TOWN REPORTS 1862 – 1879

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ANNUAL REPORT

— OF THE —

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RECEIPTS AND EXPENDITURES

— OF THE —

Town of Middleton,

FOR THE YEAR ENDING MARCH 1st, 1862

121

SOUTH DANVERS;
PRINTED BY CHARLES D. HOWARD, ALLEN'S BUILDING.
1862.

Town Officers Bills.

B. P. Richardson, as Selectman and Assessor,	$29 20
William A. Merriam, as Selectman and Assessor,	28 63
Asa Howe, as Selectman and Assessor;	29 25
Samuel Peabody, as Selectman and Assessor in 1860,	4 75
B. P. Richardson, as Selectman and Assessor in 1860,	4 00
Asa Howe, as Selectman and Assessor in 1860,	4 00
Simon F. Esty, as Constable,	10 00
James N. Merriam, as School Committee in 1860,	15 00
E. S. Phelps, as School Committee in 1860–61,	21 75
Samuel Peabody, as School Committee in 1860–61;	12 00
H. A. Wilkins, as Treasurer,	10 75
Joseph A. Batchelder, as Town Clerk;	21 90
Ephraim Fuller, as Overseer of Poor;	20 64
John Curtis, as Overseer of Poor,	18 25
James Flint, as Overseer of the Poor,	19 88
	$250 00

Expense of Supporting Paupers.

W. A. Merriam, for supplies for the poor,	$166 77
Henry A. Wilkins, for supplies for the poor,	186 51
Leonard Cross, goods for William White's family;	30 28
South Danvers, for board of Sally Wilkins,	91 00
South Danvers, for goods, and nursing Wm. White's family,	13 00
Susannah Hackett, for board of her mother,	71 50
Benjamin Averill, for wood for Nichols family,	7 00
Moses Rust, for board of Lydia Berry,	106 78
Betsey Twist, for nursing William White's family,	9 00
Betsey Fisher, for house rent for Rebecca Wilkins,	20 00
Andrew E. Gould, for board of his mother,	78 00
Wm. A. Howe, for digging grave, and other services,	3 50
Sarah R. Fuller, for cash paid for board of her children;	10 00
Enoch F. Averill, for board of his father,	78 00
Moses Rust, for funeral expenses of Lydia Berry,	2 10
E. P. Averill, for house rent for George Russell,	23 50
George Daniels, for digging graves and attending funerals of Mrs. Gage, Nancy Nichols and Mrs. Smith,	15 00
Mr. Hubon, for three coffins and grave clothes,	18 80
Justin Allen, for medical attendance for L. Berry,	7 50
E. S. Phelps, for medical attendance for A. Nichols,	1 50
Anna E. Blodgett, for house rent for George Russell;	7 81

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House of Correction, for board of Silas Nichols and A. Hutchinson,	9 00
John Gage, for board of his mother,	7 50
John Gage, for coffin and funeral expenses,	19 79
Abijah Fuller, for drawing turf for George Russell,	2 50
Abraham McIntire, for moving Nickerson family,	3 00
Samuel Symonds, for house rent for Nichols family,	38 90
B. P. Richardson, for moving woman to Danvers,	75
John G. Lock, for advice in case of Smith children,	5 00
Patrick Donnovan, for putting up travelers,	14 50
James Flint, for wood and supplies for W. White's family,	17 00
John Curtis, for wood and supplies for the poor,	58 94
Ephraim Fuller, for wood and potatoes for the poor,	50 79
Amos Batchelder, for wood for H. Shelden,	2 25
Mrs. Sever, and others, services at funeral of Nancy Nichols,	4 83
P. M. Chase, for medical attendance,	26 00
	$1,208 30

Paid unsettled bills of last year,	$118 25	
Due from Danvers, $5; due from John Gage, $9,	14 00	
Estimated amount of unsettled bills,		90 00
Total expense of the Poor,	1,166 05	
	$1,298 30	$1,298 30

Extra Expense of Highways and Bridges.

William A. Merriam, spikes for bridges,	$1 13
G. P. Wilkins, use of plough in 1857–58,	3 50
B. P. Symonds, teaming plank,	2 00
B. P. Richardson, labor on bridges and road,	42 00
Asa Howe, for the same,	2 80
Jonathan Berry, stone bridge and other labor,	13 84
John Gage, over work,	10 00
Farnham Stiles, for the same,	10 00
Calvin Putnam, lumber for bridges,	60 98
James Flint, over work,	10 00
J. A. Richardson, for the same,	2 73
G. A. Currier, stone for bridge,	3 00
Amos Batchelder, over work and labor on bridge,	26 05
Berry & Mason, labor on road,	1 33
Jesse Peabody, labor on bridge,	2 00
James Lynn, labor on road,	1 00

William Berry, over work,	5 00
James Flint, labor on bridge,	1 50
William Berry, plank and railing,	8 45
	$207 31

Miscellaneous Bills.

Charles D. Howard, printing reports,	$18 75
William Ives & Co., printing blanks,	4 00
M. Atwood, guide boards, and varnishing hearse,	12 03
W. A. Merriam, cash paid for valuation books, stationery, &c.,	7 98
E. P. Averill & Co., fluid and stationery,	1 17
Asa Howe, cash paid for kerosene, &c.,	2 05
Asa Howe, charge of Town Hall,	7 50
G. Daniels, cleaning hearse and oiling harness, 1858–59–60,	4 50
B. P. Richardson, wood for Town Hall,	2 69
Jacob Stone, services in Blanchard case,	10 00
J. A. Hutchinson, difference on taxes,	3 43
Brown & Taggard, for books,	129 95
Abatements on re-assessed tax of 1857,	212 66
Do. on tax 1859–60–61,	96 17
James Lynn, sawing wood for Hall,	40
Interest paid sundry persons 1859–60–61,	367 54
Abatements on tax of 1857 re-assessed,	171 85
D. E. Graves, collecting taxes 1857–59–60,	128 75
	$1,181 42

Working Resident and Non-Resident Taxes.

J. A. Richardson's bill,	$20 64
James Flint's bill,	28 25
Jonathan Berry's bill,	22 02
John Gage's bill,	13 10
Farnham Stiles' bill,	18 48
N. P. Averill's bill,	1 37
G. P. Wilkins' bill,	11 72
Amos Batchelder's bill,	10 41
William Berry's bill,	1 73
	$127 72

Snow Bills.

Jonathan Berry, for clearing road of snow,	$11 75
John Demsey, for clearing road of snow in 1859–60,	4 50
Moses Fairfield, for clearing road of snow in 1861,	3 25

B. P. Symonds, for clearing road of snow,	7 00
Jason Richardson, for clearing road of snow,	5 50
John Gage, for clearing road of snow,	4 87
Samuel F. Estey, for clearing road of snow,	4 45
Farnham Stiles, for clearing road of snow,	7 12
Amos Batchelder, for clearing road of snow,	22 33
A. Higgins, for clearing road of snow,	3 00
Samuel Wilkins, 2nd, for clearing road of snow,	2 50
S. G. Wentworth, for clearing road of snow,	5 37
Nathaniel Fisher, for clearing road of snow,	75
Jesse Peabody, for clearing road of snow,	3 25
C. McIntire, for clearing road of snow,	1 00
Porter J. Gould, for clearing road of snow,	3 25
J. P. Gould, for clearing road of snow,	3 25
N. P. Averill, for clearing road of snow,	1 87
J. A. Richardson, for clearing road of snow,	8 00
Francis Peabody, 2d, for clearing road of snow,	2 00
Joseph Averill, for clearing road of snow,	7 00
John W. Peabody, 2d, for clearing road of snow,	3 63
Joseph B. Perkins, for clearing road of snow,	4 84
J. W. Russell, for clearing road of snow,	1 50
John Gage, for clearing road of snow,	6 00
George P. Wilkins, for clearing road of snow,	5 75
Benjamin Averill, for clearing road of snow,	3 50
Andrew Peabody, for clearing road of snow,	1 73
Luther Wilkins, for clearing road of snow,	1 75
	$140 71

Cemetery Bills.

Cash paid	D. Richardson, for land,	$300 00
"	Calvin Putnam, for lumber,	42 17
"	Williams Daniels, for labor.	4 43
"	Samuel Brown, for stone posts,	20 00
"	Addison Tyler, for labor,	2 12
"	George Daniels, for labor,	9 25
"	W. A. & H. D. Phelps, for labor,	35 97
"	Samuel Peabody, for labor,	6 25
"	S. B. Swan, for trees,	2 00
"	W. N. Brookhouse, for trees,	18 00
"	Hiram McLaughlin, for labor,	4 00
"	D. J. Kimball, for trees,	4 00
"	James Lynn, for labor,	62

Cash paid	S. W. Weston, for posts,	$1 25
"	W. A. Merriam, for nails, &c.,	4 01
"	David Stiles, Jr., for labor and material,	13 09
"	R. B. Hood, for drawing lumber,	3 62
"	E. P. Averill & Co., for trees,	1 50
"	H. W. S. Cleaveland,	35 00
		$537 28

Expense of Volunteers.

Amount paid to families of Volunteers,	$1,345 32
Selectmen's services,	15 00
	$1,360 32
Deduct amount due from State,	1,161 76
	$198 56

SCHOOLS.

CENTER DISTRICT.

		Dr.	Cr.
By balance due last year,			$396 49
Share of school money this year,			450 00
State School Fund,			39 39
To cash paid	Albion Thorn,	$368 00	
"	Martha J. Weston,	184 00	
"	R. A. Berry,	83 00	
"	The town of North Reading,	7 50	
"	J. N. Merriam, wood, brooms, crayons, ink, &c,	18 92	
"	H. O. Warren & Co., for coal,	36 51	
"	James Lynn, for drawing coal,	4 00	
"	W. A. Merriam, for crayons, ink, &c.,	3 56	
Balance due the school,		180 39	
		$885 88	$885 88

District to the Town, - Dr.

Amount due last year,	$59 68	
Interest on the same,	3 58	
M. Attwood, for repairs,	3 13	
Assessors and Collector's bills,	19 73	
Abatements,	1 00	
Cash paid J. A. Merriam, agent,	1000 00	
Amount of money raised,		1,084 96
Balance due the town,		2 16
	$1,087 12	$1,087 12

EAST DISTRICT.

	Dr.	Cr.
By balance due last year,		$101 08
Share of school money this year,		225 00

To cash paid M. A. Richards,	$98 00	
" R. F. Woodbury,	78 00	
" Lizzie M. Peabody,	44 00	
" Abbie Baker,	15 00	
" C. S. Haven,	15 00	
" Joseph P. Gould, for wood,	12 00	
" Joseph Averill, for building fires,	1 50	
" J. B. Perkins, for sawing wood,	2 97	
Balance due the school,	59 61	
	$326 08	$326 08

District to the Town, - Dr.

Amount due last year,	$66 78	
Interest on the same,	4 00	
Cash paid W. A. Merriam, for lead and oil,	12 00	
Assessors and Collector's bills,	5 51	
Abatements,	94	
Balance due the District,	12 42	
Amount of tax assessed,		$101 65
	$101 65	$101 65

NORTH SCHOOL.

	Dr.	Cr.
By balance due last year,		$111 08
Share of school money this year,		225 00
To cash paid Z. Weston,	$90 00	
" Mary L. Trow,	80 00	
" H. G. Mannahan,	153 00	
" Farnham Stiles, for wood,	7 69	
" John Demsey, for the same,	1 28	
" C. McIntire, sawing wood,	1 79	
Balance due the school,	2 32	
	$336 08	$336 08

District to the Town, - Dr.

Amount due last year,	$137 31	
John Demsey, for repairs,	12 18	
Interest,	8 23	
Assessors and Collector's bill,	6 09	
Abatements,	1 98	
Amount raised by tax,		$159 04
Balance due the town,		6 75
	$165 79	$165 79

SOUTH SCHOOL.

District to the Town, - Dr

Amount due last year,	$1 50
Interest,	09
	$1 59

RECAPITULATION.

Town officers' bills,		$256 00
Expense of supporting the poor,		1,166 05
Extra expense of highways and bridges,		207 31
Miscellaneous bills,		1,181 42
Snow bills,		140 71
Working resident and non-resident taxes,		127 72
Cemetery bills,		537 28
Expenses of Volunteers,		198 56
Expenses of the schools,		1,305 72
Estimated amount of unsettled bills,		432 32
		$5,547 09
Deduct bills due last year,	$1100 00	
Deduct amount of re-assessed tax 1857,	375 00	
Deduct amount received for books,	103 87	$1,578 87
Total expense of the town,		$3,968 22
Assessment of taxes, town and school,	$3,000 00	
Amount received from State School Fund,	39 99	
Amount received from dog fund,	43 20	
Income of Hall,	1 00	
Received as interest, &c.,	19 20	
Due for supporting poor,	44 23	
Excess of expenses over receipts,	820 55	
	$3,968 22	$3,968 22

THE TOWN.

Dr.		Cr.	
Outstanding orders,	$4,142 66	Cash in Treasury and due from Collector,	$2,649 32
Due Village Bank,	1,500 00	Due from dog fund,	43 20
Due the schools,	242 32	Due from books and books on hand,	215 29
Unsettled bills,	190 00	Due from State Poor,	30 28
		Due for liquors,	65 10
		Due from State reimbursements,	1,161 76
		Balance against the town,	1,910 03
	$6,074 98		$6,074 98

B. P. RICHARDSON,
W. A. MERRIAM,
ASA HOWE,
} Selectmen of Middleton.

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF

The Town of Middleton,

FOR THE YEAR ENDING MARCH 1st, 1863.

SOUTH DANVERS:
CHARLES D. HOWARD—PRINTER—WIZARD OFFICE,
1863.

Town Officers' Bills.

Allen Berry, as Selectman and Assessor,			$46 45
Samuel Peabody,	do		43 40
Asa Howe,	do		32 75
B. P Richardson,	do	in 1861,	6 00
W. A. Merriam,	do	do	6 00
Asa Howe,	do	do	6 00
Simon F. Esty, as Constable,			10 00
David Stiles, Jr., as Overseer,			5 00
Joseph Averill,	do		8 00
W. A. Phelps,	do		10 32
E. S. Phelps, as School Committee for 1861–2,			17 25
J. N. Merriam,	do	do	12 00
Samuel Peabody,	do	do	8 25
Joseph A. Batchelder, as Town Clerk,			19 42
Henry A. Wilkins, as Treasurer, and extra services,			21 99
			$252 83

Expense of Supporting Paupers.

E. P. Averill & Co., supplies for the family of the late George Russell,	$83 62
E. P. Averill & Co, cloth for Mrs. Nichols and Mrs. Elliot,	4 49
House of Correction, board of Adeline Hutchinson,	17 57
City of Salem, fuel for H. Mansfield, in 1861,	8 12
H. A. Wilkins, goods for George Russell,	4 06
H. A. Wilkins, goods for Nichols family,	1 10
Samuel Symonds, house rent for Nichols family,	30 00
Ellen Duffee, nursing Wm. White's family, 1861,	10 00
Geo. Daniels, services as sexton for late A. Nichols,	5 00
Mrs. Fisher, house rent and fuel for Rebecca Wilkins,	20 00
G. O. Ramsdell, board of Francis Fuller,	13 00
Mrs. Donivan, lodging travelers,	19 50
Paid other persons, for lodging travellers,	2 00
E. A. Averill, boarding Moses Averill,	78 00
Town of So. Danvers, boarding Sally Wilkins,	91 00
Andrew Gould, boarding Mehitable Elliot,	78 00
Mrs. Hackett, boarding Mrs. Adam Templeton,	70 25
Abijah Fuller, wood for Russell family,	3 75
Daniel Richardson, wood for Russell family,	6 00
Joseph Averill, wood for Russell family,	8 31

John Gage, sawing wood for Russell family,		75
Benjamin Averill, wood for Wm. White's family,		8 97
Joseph Averill, wood for Wm. White's family,		5 34
Joseph Averill, meat for Wm. White's family,		1 08
Paid, horse hire,		2 50
Joseph Averill, paid for dress for Mrs. Elliot,		2 07
J. B. Perkins, rent for the Kenney House,		60 00
Mrs. Blodgett, rent for house and land,		36 00
Dr. Kittridge, attendance on Mrs. Templeton,		13 00
House of Correction, board of Adeline Hutchinson, in 1861,		13 28
House of Correction, board of Adeline Hutchinson, in 1862,		8 57
		$705 33
Paid unsettled bills of last year,	$154 90	
Cr., by rent of Kenney and Elliot Houses,	43 75	
Due from Mrs. Wentworth, for house rent,	12 00	
Due from John Gage, for house rent,	4 25	
Estimated unsettled bills,		140 00
Total expense of the Poor,	$630 43	
	$845 33	$845 33

Extra Expense of Highways and Bridges.

Samuel H. Wilkins, over work,	$2 16
Joseph Averill, labor on bridge,	75
B. P. Symonds, labor on road,	1 87
A. Batchelder, labor on road in 1861,	4 37
J. A. Richardson, labor and lumber for bridge,	3 00
William Berry, lumber and labor,	3 50
Jesse Peabody, labor on bridge,	1 25
Ezra Richardson, labor and lumber in 1861,	12 92
Asa Howe, labor on road,	1 25
G. A. Currier, over work,	10 00
	$41 07

Miscellaneous Bills.

C. D. Howard, printing Town and School Reports,	$18 75
E. P. Averill & Co., lamp oil and stationery,	2 79
George Daniels, repairs and oil on harness,	1 00

Amos Batchelder, postage in 61–62,	1 14
Morrison Atwood, repairs on Hall,	1 85
George W. Elliot, for stone posts for bounds,	2 67
B. P. Richardson, journey to Topsfield and Danvers,	1 00
Asa Howe, journey to Topsfield and Danvers,	1 00
Brown & Taggard, for school books,	188 67
Calvin Putnam, plank for river bridge,	10 72
R. B. Hood, hauling lumber for bridge,	2 00
J. N. Merriam, frieght on books and services,	1 00
Asa Howe, sweeping hall,	2 50
Samuel Peabody, care of hall, as per bill,	7 50
W. A. Phelps, labor on Cemetary and for posts,	11 62
William Berry, wood for Hall, and hauling stones and plank,	7 75
Abatements, for 1860–61 and '62	73 33
Interest paid to sundry persons,	59 09
J. A. Berry, C. E. Mason, B. H. Shelden, and William Seaver,	8 00
Extra services of Selectmen preparing enrolment,	18 00
	$420 38

Working, Resident and Non-Resident Taxes.

Samuel H. Wilkins,	bill,	$15 00
Jesse Peabody,	do	1 34
Joseph Averill,	do	9 31
William Berry,	do	6 78
J. A. Richardson,	do	21 09
Jonathon Berry,	do	21 35
Samuel F. Esty,	do	21 75
Solomon Weston,	do	10 68
G. A. Currier,	do	35 21
		$142 51

Snow Bills for 1861–2.

Porter T. Gould, for clearing road of snow,	$2 25
John Curtis's bill for clearing road of snow,	2 50
Jonathan Berry's bill for clearing road of snow,	6 85
William Berry's bill for clearing road of snow,	5 25
J. A. Esty's bill for clearing road of snow,	5 50

John Gage's bill for clearing road of snow,	5 00
Benj. P. Symond's bill for clearing road of snow,	1 50
William Peabody's bill for clearing road of snow,	24 42
A. Murry's bill for clearing road of snow,	94
James Flint's bill for clearing road of snow,	3 50
Joseph B. Perkins' bill for clearing road of snow,	1 37
Hiram A. Stiles' bill for clearing road of snow,	1 37
A. P. Averill's bill for clearing road of snow,	1 00
E. S. Soper's bill for clearing road of snow,	1 87
Jesse Peabody's bill for clearing road of snow,	4 37
Farnham Stiles' bill for clearing road of snow,	4 00
Benj. P. Richardson's bill for clearing road of snow,	6 50
J. P. Gould's bill for clearing road of snow,	4 17
Amos Batchelder's bill for clearing road of snow,	75
J. A. Richardson's bill for clearing road of snow,	8 50
S. H. Wilkin's bill for clearing road of snow, '61 & '62	1 00
Joseph Averill's bill for clearing road of snow,	3 15
	$95 76

Expense of Volunteers.

Amount charged the State in return for 1862,	$2385 05
Orders drawn from Jan. 1st, '63 to March 1st, '63,	420 00
Bounty paid to 11 three years' men,	1375 00
Bounty paid to 9 nine months' men,	1125 00
Selectmen's services,	26 00
	$5331 05
Received of Boston for men transferred,	600 00
	$4731 05
Deduct Selectmen's services and amt. due fm State,	2831 05
Expense to Town,	$1900 00

Liquor Account.

Liquors sold from Feb. 24, '62, to Feb. 24, '63,		$454 00
Liquors on hand,		65 10
		$519 10
Paid out for liquors and trucking,	424 00	
Agent's salary,	30 00	
		454 00
Due the town,		$65 10

Schools.

CENTRE DISTRICT.

	Dr.	Cr.
By balance due last year,		$180 39
Share of school money this year,		400 00
State School Fund,		27 06
To cash paid M. J. Weston,	$245 00	
To cash paid C. E. Sheldon,	67 50	
To cash paid Sarah A. Phelps,	2 50	
To cash paid Wm. A. Phelps, for wood,	7 72	
To cash paid Sam'l Flint, for sawing wood,	3 56	
Balance due the school,	281 17	
	$607 45	$607 45

District to the Town, - - - *Dr.*

Amount due last year,	$2 16
Interest on the same,	13
M. Atwood, for repairs,	2 24
W. A. Phelps, for repairs,	2 33
Due the town,	$6 86

EAST DISTRICT.

	Dr.	Cr.
Amount due last year,		$ 59 61
Share of School Money this year,		200 00
State School fund,		6 83
To cash paid W. G. Peabody,	$ 60 00	
" Henry Wardwell,	102 00	
" Lucy D. Berry,	72 00	
" Leverett Averill, for building fires in 1861–2,	4 50	
" C. K. Wilkins, sawing wood and cleaning house,	3 92	
" J. P. Gould, for wood,	10 15	
" W. G. Peabody, cleaning house,	1 77	
Balance due the School,	12 10	
	$266 44	$266 44

District to the Town, - - -	*Dr.*	*Cr.*
Amount due District last year,		$12 42
C. K. Wilkins, for repairs,	$ 6 00	
W. G. Peabody, for repairs,	3 93	
J. Severence, painting school house,	22 69	
due the Town		20 20
	$32 62	$32 62

NORTH DISTRICT.

	Dr.	Cr.
By balance due the School last year,		$2 32
Share of School Money this year,		200 00
State School fund,		10 53
To cash paid M. L. Trow,	$65 00	
" E. S. Soper, for ink, crayons and brooms,	1 82	
" William Berry, for wood,	7 13	
Balance due the School,	138 90	
	$212 85	$212 85

District to the Town, - - -	*Dr.*
Amount due last year,	$6 75
Interest on same,	40
Due the Town, abatement 60 cts,	$7 75

SOUTH SCHOOL.

District to the Town, - - -	*Dr.*
Amount due last year,	$1 59
Interest,	09
	$1 68

Recapitulation.

Town officers' bills,	$252 83
Expense of supporting the Poor,	630 43
Extra expense of Highways and Bridges,	41 07
Miscellaneous bills,	420 38
Snow bills for 1861–2,	95 76
Working residents' and non-residents' taxes,	142 51

Loss on State Aid return of 1861,		122 98
Expense of Schools,		654 57
Estimated amount of unsettled bills,		150 00
		$2400 35
Deduct bills due last year,		522 98
Total expense of the Town, exclusive of Volunteer expense,		$1877 55
Assessment of taxes, Town and School,	$3070 09	
Amount received from State School Fund,	44 41	
Amount received from dog licences,	39 60	
Income of the Hall,	18 00	
Received for lots in the Cemetery	45 00	
Received as interest and for supporting poor,	56 00	
Excess of receipts over expenses,		1395 55
	$3273 10	$3273 10

The Town.

Dr.

Outstanding orders,	$8334 80
Due the Schools,	432 17
	$8766 97

Cr.

Cash in Treasury and due from Collector,	$2657 84
Due from State reimbursements,	2805 05
Due from U. S. War Department,	18 00
Due for books sold and books on hand,	189 53
Due for liquors,	65 10
Balance against the Town including nineteen hundred dollars paid as bounty,	3031 45
	$8766 97

ALLEN BERRY,
SAMUEL PEABODY,
ASA HOWE,
} Selectmen of Middleton.

MIDDLETON, MARCH, 1863.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

TOWN OF MIDDLETON,

FOR THE YEAR ENDING MARCH 1st, 1864.

Town Officers' Bills.

Allen Berry, as Selectman and Assessor	$28 25
Samuel Peabody, " " "	31 10
Asa Howe, " " "	25 50
Allen Berry, " " " in 1862	6 00
Samuel Peabody, " " " " "	6 00
Asa Howe, " " " " "	6 00
Henry A. Wilkins, as Treasurer	10 00
E. S. Phelps, as School Committee, in 1862	10 85
James N. Merriam, " " "	7 50
Samuel Peabody, " " " and 1863	11 25
Joseph A. Batchelder, as Town Clerk	14 20
William A. Phelps, as Overseer of the Poor	9 00
David Stiles, " " "	5 00
Joseph Averill, " " "	13 00
	$183 65

Expense of Supporting Paupers.

South Danvers, boarding Sally Wilkins	$91 00
Andrew Gould, " Mrs. Elliot	91 00
E. F. Averill, " Moses Averill	78 00
Mrs. S. T. Hackett, " Mrs. Templeton	78 00
G. O. Ramsdell, " Francis Fuller	26 00
Joseph Thomas, " Mercy A. Russell	36 00
John Gage, " Child of G. Russell	52 00
Warren Russell, " " " " "	37 00
Mrs. Fisher, house rent and fuel for R. Wilkins	25 00
Amount carried forward,	$514 00

Amount brought forward		$514 00
Samuel Symonds, house rent, Nichols family		30 00
J. B. Perkins, rent of Kenney house		60 00
E. P. Averill & Co., goods for Nichols family		87 20
" " " " " Russell family		15 52
Benj. Averill, wood for Mrs. Wm. White		8 75
City of Lynn, supplies for Blodgett family, 1862		32 75
" " " " " Mrs. Benj. Peabody		6 25
W. A. Merriam, clothing for the Poor		11 07
H. A. Wilkins, goods for Nichols family		2 00
D. Stiles & J. W. Peabody, wood, Russell family		4 55
M. Atwood, coffin for Mrs. Nickerson, child		3 50
Wood for Mrs. Hugh Cook		13 00
Funeral Expenses of Jackson Nichols		8 50
" " " Thomas Nickerson		7 25
S. W. Hall, services as Sexton, three funerals		10 50
Board of Ada Hutchinson, House of Correction		25 28
For lodging Pauper Travellers		9 00
Dr. Chase, attendance on late Geo. Russell		15 00
Clothing for the Russell children		12 00
Daniel Richardson, wood for Russell family		3 00
Dr. E. S. Phelps, attendance on the Poor		1 70
Assistance for Mrs. Timothy Brown		6 00
D. Stiles, potatoes for Mrs. Wm. White		2 25
Joseph Averill and others, horse hire		6 50
" " wood for Nichols family		26 00
Removing Blodgett family from Lynn		7 00
Supplies for Mrs. Wm. White's family		29 76
		$948 37
Paid unsettled bills of last year	$177 50	
Cr. by rent of Kenney house	40 00	
Cr. by rent from John Gage, 1862, '63,	13 25	
Due from Mrs. Wentworth, for rent	20 00	
Due from the State	7 50	
Estimated unsettled bills		210 00
Whole expense of the Poor	900 12	
	$1,158 37	$1,158 37

Extra Expense of Highways and Bridges.

Jesse W. Peabody, for labor and timber	$29 00
Allen Berry, for timber, for bridges	49 12
Samuel Symonds, for timber bridge	18 03
Darius Emerson, for labor on bridges	25 00
Amount carried forward	$121 15

Amount brought forward	$121 15
William Berry, hauling plank and work	5 75
Eli S. Soper, for labor on bridges	19 00
Francis Peabody, 2d, for repairing bridge	2 00
William A. Phelps, labor on bridge	1 50
Jerome Leavett, for 75 loads of gravel	3 00
Abijah Fuller, for labor and gravel	7 31
Aaron Eveleth, plank for bridge	25 00
Wm. H. Hutchinson, over work and extra work	21 74
Allen Berry, plank, joist, nails and labor on bridges	16 72
James Flint, for lumber and labor on bridge	33 00
Daniel E. Graves, labor on bridge	3 80
	$259 97

Miscellaneous Bills.

Charles D. Howard, printing Reports, for 1862	$20 75
Hiram A. Stiles, wood for Town Hall	3 90
Luther Wilkins, " " " "	2 04
E. P. Averill & Co., oil, lamps, "	12 96
Henry Peabody, care of Hall, as per bill	28 71
Henry A. Wilkins, services and cash	3 81
Foote & Horton, book for Overseers	5 00
David Stiles, irons for bridge and labor	2 25
Samuel H. Hall, returning deaths	1 70
Taggard & Thomson, for school books	15 49
Joseph A. Batchelder, for cash paid, for books, postage, &c.	15 40
Samuel Peabody, cash, paid for books and lock	5 80
Abatements in 1861 and 1862	41 13
Daniel E. Graves, collecting taxes in '61 and '62	86 25
	$245 19

Snow Bills.

Solomon W. Weston, in 1862 and '63	$3 37
Benjamin P. Symonds, bill	1 50
John Richardson, " in '62	75
J. A. Richardson, " in '62	2 50
William Berry's "	1 00
Asa Howe's "	2 50
	$11 62

Working Resident and Non-Resident Taxes.

Solomon W. Weston's bill, in 1862	$10 68
G. H. Tufts's bill	31 90
George P. Hutchinson	23 81
William Berry's bill	14 74
Jesse W. Peabody's bill	1 37
Joseph Towne's bill	41 00
Wm. H. Hutchinson's bill	44 54
Daniel E. Graves' bill	60 82
	$228 86

Schools.

NORTH DISTRICT.

	Dr.	Cr.
By balance due the school last year		$138 90
" share of school-money this year		200 00
" State school-fund		10 92
To cash paid C. A. Berry	$70 00	
" " " Mark Manahan	127 35	
" " " William Berry for wood	1 00	
" " " E. S. Soper, sawing and splitting wood	3 25	
" " " John Holt, " " "	3 00	
" " " E. S. Soper, for ink, crayons, etc.	2 25	
" balance due the school	142 97	
	$349 82	$349 82

District to the Town.	Dr.
To amount due last year	$7 75
" interest on same	46
" repairs on school-house	6 58
	$14 79

CENTRE DISTRICT.

	Dr.	Cr.
By balance due last year		$281 17
" share of school-money this year		400 00
" State school-fund		27 20
To cash paid M. J. Weston	$78 75	
" " " M. L. Trow	72 00	
" " " H. G. Manahan	157 65	
" " " M. J. Weston	72 00	
" " " H. O. Warren & Co., for coal	34 06	
" " " Charles E. Procter, for teaming coal	4 25	
" balance due the school	289 66	
	$708 37	$708 37

District to the Town.	Dr.
To amount due last year	$6 86
" interest on same	41
	$7 27

EAST DISTRICT.

	Dr.	Cr.
By balance due last year		$12 10
" share of school-money this year		200 00
" State school-fund		6 16
To cash paid Lucy D. Berry	$99 00	
" " " J. P. Gould for wood	8 41	
" balance due the school	110 85	
	$218 26	$218 26

District to the Town.	Dr.
To amount due last year	$20 20
" interest on same	1 21
	$21 41

Liquor Account.

Liquors sold from June, 1863, to Feb. 24, 1864		$374 25
Liquors on hand		22 00
		$396 25
Liquors bought		333 87
Gain		$62 38
Received cash and measures		40 74
		$103 12
License paid	$20 00	
Agent's salary to date	25 00	
		45 00
		$58 12
Cash in treasury		24 33
Due the town		$82 45

The State.

Paid State tax	1,152 00
Amount carried forward	$1,152 00

Amount brought forward		$1,152 00
Paid bounty tax		1,640 95
" for men transferred to Boston		600 00
		$3,392 95
Received as State aid	$2,319 80	
" " reimbursements	2,000 00	
		4,319 80
Balance received		$926 85

Expense of Volunteers.

Amount of State aid return for 1863	$2,408 04
Orders drawn from Jan. 1, 1864, to March 1, 1864	416 00
Selectmen's services	31 75
	$2,855 79

Paid to families of volunteers, from Jan. 1, 1863, to Jan. 1, 1864, as follows, viz:

To Charles Manning's family	$24 00
" John W. Peabody's "	144 00
" John J. Stewart's "	144 00
" S. G. Wentworth's "	144 00
" Isaiah B. Peabody's "	52 00
" Enoch Coffin's "	52 00
" George Danforth's "	144 00
" Chas. H. Guilford's "	104 00
" Oscar Cram's "	46 00
" Solomon Richardson's family	144 00
" Hiram McLaughlin's "	120 00
" Patrick Donnovan's "	144 00
" Benj. Peabody, Jr.'s "	104 00
" Richard H. Green's "	144 00
" Dennis Wells's "	144 00
" Morrison Atwood's "	12 00
" George Smith's son	8 00
" Hugh Cook's family	144 00
" Ephraim Esty's "	144 00
" George Rennord's family	66 40
" Alexander Murry's "	48 38
" Jeremiah Peabody's "	83 74
" Benj. W. Peabody, for son	16 72
" Olive Richardson, " "	52 00
Amount carried forward	$2,229 24

Amount brought forward	$2,229 24
To Benj. W. Peabody's family	98 89
" Mrs. Levi Guilford, for son	52 00
" Olive Long, " "	28 00
	$2,408 04

Recapitulation.

Town officers' bills		$183 65
Expense of supporting the poor		900 12
Extra expense of highways and bridges		259 97
Miscellaneous bills		245 19
Snow bills for 1862 and 1863		11 62
Working residents' and non-residents' taxes		228 86
Loss on State aid return of 1862		65 25
Expense of schools		732 97
Estimated amount of unsettled bills		250 00
		$2,877 63
Deduct bills due last year		395 88
Total expense of the town		$2,481 75
Assessment of taxes, town and school	$3,150 40	
Amount received from State school-fund	44 28	
Received W. A. Merriam, for books	100 00	
" for use of Town Hall, by agent	47 00	
" for lots in cemetery	48 25	
" from Danvers	29 48	
" cash of Simon F. Esty	8 00	
Excess of receipts over expenses		945 66
	$3,427 41	$3,427 41

The Town.

Dr.	Outstanding orders	$6,535 29
	Due the schools	543 48
		$7,078 77

Cr.	Cash in the treasury due from collector	$2,417 89
	Due from State reimbursements	2,824 04
	" for Town Hall	10 00
	" for books and books on hand	106 77
	" from liquors	82 45
	" for dog licenses	44 00
	Balance against the town	1,593 62
		$7,078 77

ALLEN BERRY,
SAMUEL PEABODY,
ASA HOWE,
Selectmen of Middleton.

Middleton, March, 1864.

PRINTED AT THE OFFICE OF THE SALEM GAZETTE.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

TOWN OF MIDDLETON,

FOR THE YEAR ENDING, MARCH 1, 1865.

Town Officers' Bills.

James N. Merriam, as Selectman and Assessor	$11	25
Joseph A. Batchelder, " " "	28	50
Samuel Peabody, " " "	37	00
Allen Berry, " " " in 1863,	2	25
Samuel Peabody, " " " "	2	25
Asa Howe, " " " "	2	25
Joseph A. Batchelder, as Town Clerk and for Cash paid,	14	63
Daniel E. Graves, as Constable,	10	00
Samuel Peabody, as School Committee in 1864	12	75
Cyrus K. Wilkins, " " "	12	75
Hiram A. Stiles, " " "	12	00
Wm. A. Phelps, as Overseer of the Poor,	12	00
Joseph Averill, " " "	9	50
Wm. H. Hutchinson, " " "	15	75
Joseph A. Batchelder, for Copying books,	6	00
Samuel Peabody, " "	6	00
	$194	88

Expense of Supporting Paupers.

South Danvers, boarding Sally Wilkins,	$104	00
Andrew E. Gould, " Mehitable Elliott,	91	00
Mrs. S. T. Hackett, " Mrs. Templeton,	91	00
G. O. Ramsdell, " Francis Fuller	17	00

Joseph Thomas, boarding Mercy A. Russell	52 00
Warren Russell, " George Russell	65 00
John Gage, " Louisa J. Russell,	60 00
Mrs. Fisher, house rent and fuel for R. Wilkins,	25 00
Samuel Symonds, house rent for Nichols family,	7 50
E. P. Averill & Co., supplies for "	149 39
Harriet Lake, house rent " "	27 00
City of Lynn, Doctor's bill for Blodgett family,	22 19
" " " Funeral Expenses of Almon Cushing, who died of Small Pox, Jan. 1864,	39 00
City of Lynn, Cotton cloth used in his last sickness,	18 37
E. M. Richardson, for nursing and medical attendance during the last sickness of A. Cushing,	50 00
City of Boston, boarding Ada Hutchinson, H. of Correction,	25 28
County of Essex, " " "	13 14
W. A. Merriam, supplies for Mrs. Wm. White,	5 00
" " " " Mrs Gillespie,	9 00
David Richardson, for wood for Mrs. Gillespie,	2 50
City of Salem, wood and coal for H. Mansfield,	21 12
Dr. E. S. Phelps, Medical attendance,	2 70
City of Salem, Dr's Bill for Ada Hutchinson,	4 50
Dr. Kittredge, Attendance on Mrs. Templeton,	6 00
G. A. Currier, wood for Mrs. Cushing,	6 50
" " " " Mrs. Cook,	6 50
W. A. Merriam, cloth for Nichols family,	27 88
" " clothing for Benj. Nichols,	18 75
" " " " Russell children,	10 90
" " goods for Mrs Augustus Peabody,	3 00
W. A. Phelps, repairs on Mrs. Lake's house,	1 00
John Gage, clothing L. J. Russell,	10 00
Mrs. Donovan and others for Pauper travellers,	7 60
Jeremiah Esty, house rent for Mrs. Cushing,	2 00
Henry A. Wilkins, supplies " " "	33 99
" " " " Rebecca Wilkins,	15 39
" " " " Mrs. W. White,	67 23
John Gage, for services,	3 75
W. H. Hutchinson, horse hire,	10 50
" " supplies for Rebecca Wilkins,	7 43
" " shoes for the Poor,	5 25
W. A. Merriam, goods for Mrs. Nickerson, 1863,	1 65

W. A. Merriam, cloth for Elliot,		3 54
For nursing and wood for Mrs. Long,		13 25
J. G. Johnson, boarding Kelley children,		28 50
Jesse W. Peabody, wood for Nichols family,		18 40
Joseph Averill, for wood for Mrs. W. White,		26 54
" " " potatoes and pork for Mrs. W. White,		12 37
" " " wood for Nichols family,		23 56
" " " " " Mrs. Cook,		9 55
" " " horse hire,		5 00
		$1,287 72
Paid unsettled bills of last year,	$325 00	
Cr. No. Reading, for Mrs. Long,	13 25	
Cr. Dracut, board of Kelley children,	28 50	
Estimated unsettled bills		150 00
Whole expense of the Poor,	1070 97	
	$1,437 72	$1,437 72

Extra Expense of Highways and Bridges.

David C. Richardson, for labor,	$4 00
Wm. P. Perley, for labor,	3 50
Daniel H. Jewett, timber for bridge,	44 06
Wm. Berry, for labor,	7 00
Eli S. Soper, for labor on bridge,	8 75
Joseph P. Gould, for labor on bridge,	7 60
Jason Richardson, for labor,	8 75
James A. Hutchinson, for labor,	5 50
John D. Andrews, for labor,	11 34
Widow Lucy Richardson, for timber,	3 00
Cyrus K. Wilkins, for labor and material,	6 70
Benj. Averill for labor and hauling plank,	3 00
Darius Emerson, for labor on bridge,	11 05
Daniel Towne, for labor,	22 81
James Flint, for labor,	10 00
Edward P. Potter, for labor,	4 50
Jeremiah A. Esty, for gravel,	5 00
Wm. H. Hutchinson, for labor and cash paid,	14 35
	$180 71

Working Resident and Non-Resident Taxes.

William Berry's bill,	$11 61
Jeremiah Fuller's bill,	24 93
Joseph P. Gould's bill,	4 80
James A. Hutchinson's bill,	26 32
James Flint's bill,	21 65
Jeremiah A. Esty's bill,	7 39
David C. Richardson's bill,	20 60
Samuel H. Wilkins's bill,	11 95
William H. Hutchinson's bill,	75 00
	$204 25

Miscellaneous Bills.

Simon F. Esty, for services as Committee on Recruiting in '63	$6 00
William Peabody, for damage sustained on highway in 1862,	35 00
F. P. Merriam, for wood for Town Hall in 1863,	2 25
Amos Batchelder, for postage,	2 98
Samuel Peabody, for services in Recruiting in 1863, paid by United States,	53 65
Henry Peabody, for care of Town Hall in 1863,	3 87
Simon F. Esty, for services as Fish Committee in 1863,	8 00
Geo. A. Currier, for wood for Town Hall,	3 55
N. A. Horton, for printing Town and School Reports,	33 56
George Creamer, for school books,	17 60
Robert S. Davis & Co. for school books,	7 60
D. B. Brooks & Bro., for school books,	79 38
Jos. A. Batchelder, for preparing Military Record in 1863,	10 00
Daniel E. Graves, for collecting taxes in 1863-4,	91 89
Daniel E. Graves, for paying County Tax in 1863-4,	3 50
Samuel W. Hall, for lock and returning deaths,	1 25
George Daniels, care of Hall, oil bucket, &c.,	61 77
Wm. A. Merriam, Lamps for Hall, nails and spikes,	5 57
	$427 42

Schools.

CENTRE DISTRICT.

	Dr	Cr.
By balance due last year,.....		$289 66
" share of school money this year,.....		500 00
"State school fund,.....		35 01
To cash paid F. Savage, for teaching,.....	$145 12	
" " " M. J. Weston, for teaching,.....	77 00	
" " " M. J. Weston, " "	88 00	
" " " A. E. Peabody, " "	56 00	
" " " Wm. Weston, " "	120 00	
" " " M. J. Weston, " "	66 00	
" " " A. E. Peabody, " "	42 00	
" " " M. F. Jenkins, " "	72 00	
" " " H. O. Warren & Co , for coal,....	40 00	
" " " H. D. Hoyt, for coal,.....	3 60	
" " " for building fires,.....	11 00	
" " " " wood and building fires in 1863,	31 35	
" balance due the school,.....	72 60	
	$824 67	$824 67

District to the Town.	Dr.	Cr.
By balance of tax assessed,.....		$213 13
To amount due last year,.....	$7 27	
" Interest on same,.	44	
" Jos. W. Ropes's bill. for stove linings, grates, &c., in 1863, ...	19 79	
" D. E. Graves's bill, cash paid stove, funnel, shovel, and repairs.....	19 92	
" cash pd M. Hathaway, for repairing roof in '63	18 00	
" " " N. P. Sanborn, " " "	142 39	
" W. A. Phelps's bill for journey to Marblehead	1 00	
" John T. Ropes's bill for lead pipe.,.....	2 40	
Due the District.....	1 92	
	$213 13	$213 13

NORTH DISTRICT.

	Dr.	Cr.
By balance due the school last year....		$142 97
" share of school-money this year....		200 00
" " " State school-fund.....		8 38
To cash paid Mark Manahan, for teaching ...	$122 88	
" " " Emily F. Wilkins "	80 00	
" " " for building fires	8 25	
" " " Abijah Fuller for wood	19 71	
" " " J. O. Holt for sawing wood, ...	6 75	
" " " E. S. Soper for ink and crayons	3 14	
" " " Darius Emerson, for wood in 1863	10 75	
" Balance due the school.....	99 87	
	$351 35	$351 35

District to the Town.	Dr.
To amount due last year	$14 79
" interest on same	89
	$15 68

EAST DISTRICT.

	Dr.	Cr.
By balance due last year..		$110 85
" share of school-money this year		200 00
" " " State school-fund.....		7 90
To cash paid Charles H. Peabody for teaching..	$82 50	
" " " Lucy D. Berry " "	90 00	
" " " for sawing and splitting wood, and building fires	12 28	
" balance due the school	133 97	
	$318 75	$318 75

District to the Town.	Dr.
To amount due last year	$21 41
" interest on same.....	1 28
" C. K. Wilkins' bill for cash paid for stove, lumber, nails, &c.....	50 81
	$73 50

Snow Bills.

Joseph P. Gould's bill	$1 00
John W. Demsey's bill in 1861	2 75
Darius Emerson's bill in 1860	4 37
Benjamin Averill's bill	75
William H. Hutchinson's bill	3 00
	$11 87

Liquor Account.

Liquor sold from Feb. 24, 1864, to Feb. 24, 1865		$330 00
Liquors on hand		26 00
		$356 00
Liquors bought		301 00
Profit on sales		$55 00
Due from Agent last year		112 74
		$167 74
Cash received of Agent		126 40
Due from Agent		$41 34
Agent's salary	$40 00	
Tax paid on liquors	6 40	
License paid	20 00	
	$66 40	
Profit on sales	55 00	
Loss on Agency	$11 40	

Expense of Volunteers.

Amount of State aid return for 1864	$2,569 90
Orders drawn for State aid from Jan. 1, '65, to Mar. 1, '65.	530 00
Selectmen's services	30 00
	$3,129 90
Bounties paid for Recruits in 1864-5	$4,840 00
Amount refunded to individuals for money contributed	600 00
James N. Merriam's bill for service, and cash paid	45 00
	$5,485 00

Recapitulation.

Town officers' bills		$194 88
Expense of supporting the poor		1,070 97
Extra expense of highways and bridges		180 71
Miscellaneous bills		427 42
Snow bills		11 87
Working resident and non-resident taxes		204 25
Expense of schools		1,188 33
Interest paid		252 07
Estimated amount of unsettled bills		250 00
		$3,780 50
Deduct bills due last year		200 00
		$3,580 50
Assessment of taxes, Town and School	$4,102 37	
Amount received from the State school-fund	51 29	
Rec'd of Wm. A. Merriam for books	100 00	
" for use of Town Hall by Agents	107 50	
" for lots in Cemetery	23 50	
" of Samuel W. Hall	126 40	
" for dog licenses for 1863	39 60	
" from the United States for recruits in '63	78 28	
Excess of receipts over ordinary expenses		1,048 44
	$4,628 94	4,628 94

The Town.

Dr.	Outstanding orders	$13,606 20
	Due the schools	306 44
		$13,912 64
Cr.	Cash in the Treasury and due from the collector	$3,546 72
	Due from State reimbursements	3,099 90
	" " " " in 1863	144 00
	" " Liquor Agent,	41 34
	" " Town Hall,	16 23
	" for books and books on hand,	69 20
	" from Districts,	87 26
	Balance against the town,	6907 69
		$13912 64

JAMES N. MERRIAM,
JOS. A. BATCHELDER,
SAMUEL PEABODY,
Selectmen of Middleton.

MIDDLETON, March 1, 1865.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

TOWN OF MIDDLETON,

FOR THE YEAR ENDING MARCH 1, 1866.

Town Officers' Bills.

Joseph A. Batchelder, as Selectman and Assessor,....	$26 00
Samuel Peabody, " " " "	26 70
Joseph A. Batchelder, as Town Clerk,.....	12 70
Daniel E. Graves, as Constable, in 1865,.....	10 00
Henry A. Wilkins, as Treasurer and extra services, '64,	20 00
Henry A. Wilkins, " " " " " '65,	20 00
Samuel Peabody, services as School Committee, '65,..	6 00
Hiram A. Stiles, " " " " '65,..	13 75
Cyrus K. Wilkins, " " " " '65,..	15 00
Joseph A. Batchelder, service auditing accounts, '65,..	4 50
Samuel Peabody, " " " '65,..	4 50
Wm. A. Phelps, services as Overseer, '65,.....	15 25
Joseph Averill, " " "	18 00
Wm. H. Hutchinson, " "	7 00
	$199 40

Expense of Supporting Paupers.

South Danvers, boarding Sally Wilkins,.....	$108 32
" " Doctor's bill and funeral expenses,...	19 00
A. E. Gould, boarding Mehitable Elliott,..... ...	104 00
Joseph Thomas, " Mercy A. Russell,.....	39 00
Mrs Hackett, " " " "	28 24

Warren Russell, boarding George A. Russell,	65	00
John Gage, " Louisa J. Russell,	58	50
Mrs Fisher, house rent and fuel, Rebecca Wilkins,	29	00
Ada Hutchinson, board at House of Correction,	34	12
Henry Peabody, " " " " "	29	43
City of Salem, Doctor's bill, Ruby Crowley,	11	00
" " " " " C. A. Russell,	21	04
" " " Fuel for H. Mansfield and others,	8	12
Expenses of Eliza Nichols, funeral	13	00
Dr. Kittredge's bill, attendance on Mrs. Templeton,	59	00
Dr. E. S. Phelps, bill, attendance on the Poor,	6	50
Wm. A. Merriam, cloth for L. J. Russell,	9	06
" " " " " M. A. Russell,	3	25
" " " " " Mrs Elliott,	2	65
H. A. Wilkins, supplies for R. Wilkins,	7	62
E. P. Averill, wood for Nichols family	9	50
" " " supplies for Nichols family, last year,	8	39
E. P. Averill & Co., supplies for Nichols family,	143	80
House rent eight months " " "	24	00
Mrs Haynes and others, lodging Travellers,	5	75
Mr. Wiggin, " "	7	00
Mrs Hackett, boarding and nursing Mrs Templeton,	26	00
J. F. Allen, opening grave for " "	4	00
Josiah Newhall, clothing F. A. Fuller,	25	00
S. W. Hall, Sexton at two Burials,	7	00
Assistance to Mrs Guilford,	19	50
Mrs Hackett, clothing & other expenses, M. A. Russell,	14	24
Mrs Fisher, nursing R. Wilkins, 1864,	15	00
Gardiner Johnson, services &c. at B. Nichols' funeral,	6	50
J. B. Perkins, stove, & helping move Nichols family,	8	83
Joseph Averill, wood for " "	40	00
" " wood for Mrs White,	25	43
" " house rent for Nichols family,	12	00
" " coffin for B. Nichols,	6	50
" " coffin for Mrs Elliott,	8	00
" " moving Nichols family, &c.,	4	00
" " horse hire,	7	37
Dr. Johnson, attendance on B. Nichols,	9	00
W. H. Hutchinson, horse hire,	8	37

W. H. Hutchinson, cash for supplies,.....		9 65
" " " shoes,.....		9 25
W. A. Phelps, Railroad fare and express,.....		3 05
		$1,122 98
Paid unsettled bills of last year,..... ...	$175 00	
Cr by sale of Mrs Wilkins's goods,.....	53 25	
Estimated unsettled bills,.		125 00
Whole expense of the Poor,.....	1019 73	
	$1,247 98	$1247 98

Working Resident and Non Resident Taxes.

Daniel E. Graves' bill,.....	$23 88
John A. Batchelder's bill, ...	71 24
James Flint's bill, ...	39 35
Cyrus K. Wilkins's bill,.....	71 80
Farnum Stiles's bill,....	40 10
Ezra Richardson's bill,..... .	10 26
John Curtis's bill,.....	7 50
Asa Howe's bill,.....	6 00
	$270 13

Miscellaneous Bills.

T. G. Haynes, services as recruiting Committee, '63,	$7 00
Wm. M. Peabody, " " " " "	6 00
South Reading M. S. F. Insurance Company,.....	8 00
Daniel E. Graves, balance on collecting Taxes in '64,	8 07
Samuel W. Hall, services as Liquor Agent,..... ...	40 00
R. S. Bennett, care of Town Hall in 1865,....	50 00
R. S. Bennett, wood, lamps, oil, glass, &c., for Hall,..	25 80
George A. Currier, wood for Town Hall.....	6 50
Crosby & Co., and others, for School Books,.	284 34
Amos Batchelder, bill for Postage,.....	2 90
Samuel W. Hall, for services as Liquor Agent. '64,..	40 00
Joseph A. Batchelder, perambulating Town Lines,...	4 00
Joseph A. Batchelder, for stamps, expressing, &c.,..	5 25

Samuel Peabody, perambulating Town Lines, and cash paid for revenue stamps,	5 27
Samuel Peabody, journey to N. Reading and Danvers.	2 75
Foote & Horton, printing Town & School Reports	28 00
Addison Tyler, services in Cemetery	4 50
E. S. Phelps, returning Births, &c.	1 75
Samuel W. Hall, returning Deaths	1 00
Abatements on Taxes,	58 61
Interest paid,	694 46
	$1,284 20

Extra Expense of Highways and Bridges.

William Lowe, for timber, for Bridge,	$63 14
David Buffum, lumber for "	22 98
Calvin Putnam, " " "	59 97
Darius Emerson, labor on "	37 00
Eli S. Soper, " " "	10 00
Abijah Fuller, for gravel.	3 30
Daniel G. Berry, work on road	16 00
Samuel H. Wilkins, " " "	12 95
Jeremiah Fuller, " " "	3 00
	$228 34

Expense of Volunteers.

Amount of State Aid for 1865.	$2,007 61
An order drawn Jan., 1866,	6 00
Selectmen's services,	18 00
	$2,031 61

Liquor Account.

Liquor sold from July 27, 1865 to March 1, 1866,	$386 26
Liquors on hand,	89 80
	$476 06

Liquor bought	396 72
Profit on sales	$79 34
Cash paid by the town for liquors	163 50
	$242 84
Liquors on hand	89 80
Due from Agent	$153 04

LIQUOR AGENCY.	Dr.	Cr.
By profit on sales		$79 34
To Agent's Salary	$40 00	
" cash paid for License	18 50	
Profit on Agency	20 84	
	$79 34	$79 34

Schools.

CENTRE DISTRICT.

	Dr.	Cr.
By balance due last year		$72 60
" share of school money this year		500 00
" " " State school fund		34 20
To cash paid Mary H. Esty, for teaching	$80 00	
" " " C. E. Perkins, " "	88 00	
" " " A. E. Peabody, " "	56 00	
" " " H. O. Warren & Co, for coal	59 00	
" " " W. A. Merriam, for crayons	1 97	
" balance due the school	321 83	
	$606 80	$606 80

District to the Town.	Dr.	Cr.
To abatement on tax of 1863	$3 60	
By balance due last year		$1 92
" " " the town		1 68
	$3 60	$3 60

NORTH DISTRICT.

	Dr.	Cr.
By balance due the school last year,.....		$99 87
" share of school money this year,.....		200 00
" " " State school fund,.....		8 61
To cash paid C. A. Berry, for teaching,....	$105 00	
" " " E. F. Wilkins, " " ...	80 00	
" " " A. Higgins, for wood,.....	4 12	
" " " John Richardson, for sawing wood,.....	2 50	
" " " W. Q. Richardson, for building fires,.....	7 50	
" Balance due the school,.....	109 36	
	$308 48	$308 48

District to the Town.	Dr.
To amount due last year,.....	$15 68
" interest on same,.....	94
" J. Emerson's bill for cash paid for broom, ink, glass, &c., ...	2 28
	$18 90

EAST DISTRICT.	Dr.	Cr.
By balance due the school last year,.....		$133 97
" share of school money this year,.....		200 00
" " " State school fund,.....		8 36
To cash paid Lucy D. Berry, for teaching,..	$80 60	
" " " Serena P. Towne " " ..	90 00	
" " " C. K. Wilkins for wood,.....	19 50	
" " " C. K. Wilkins, for sawing wood,	3 75	
" " " L. Averill for building fires,...	4 00	
" balance due the school,.....	144 48	
	$342 33	$342 33

District to the Town.	Dr.	Cr.
To amount due last year,	$73 50	
" interest on the same,	4 41	
" C. K. Wilkins' bill for repairs on school-house,	3 25	
By cash of Joseph Averill		$15 00
" balance due the town,		66 16
	$81 16	$81 16

Recapitulation.

Town officers' bills,		$199 40
Expense of supporting the poor,		1019 73
Extra expense of highways and bridges,		228 34
Working residents and non-residents highway taxes,		270 13
Miscellaneous bills,		1284 20
Expense of the schools,		681 94
Estimated amount of unsettled bills,		300 00
		$3,983 74
Deduct amount of bills due last year,		100 00
		$3,883 74
Assessment of taxes, Town and School,	$4,469 02	
Rec'd from the State school fund	51 17	
" of Wm. A. Merriam for school books,	150 00	
" for lots in the Cemetery,	17 00	
" for use of Town Hall by Agent,	90 00	
" of S. W. Hall, balance on liquors,	66 00	
" balance on State Aid for 1864,	136 34	
" cash from J. Curtis and others,	4 33	
" from State, deposited for recruits,	150 00	
Excess of receipts over ordinary expenses,		1250 12
	$5,133 86	5,133 86

The Town.

Dr.	Outstanding orders,	$11,872 08
	Note to S. D. Shattuck,	2,000 00
	Due the schools,	575 67
		$14,447 75

Cr.	Cash in Treasury and due from the collector,	$5,398 76
	Due from State reimbursements,	2,013 61
	" for liquors and liquors on hand,	242 84
	" " books and books " "	175 56
	" from Geo. Daniels,	16 23
	" " Districts,	86 74
	Balance against the town,	6514 01
		$14,447 75

SAMUEL PEABODY,
JOSEPH A. BATCHELDER, } *Selectmen of Middleton.*

Middleton, March 1, 1866.

Salem Gazette Press.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

TOWN OF MIDDLETON,

FOR THE YEAR ENDING MARCH 1, 1867.

Town Officers' Bills.

Joseph A. Batchelder as Selectman and Assessor	$35 50
Samuel Peabody " " "	37 36
Henry A. Wilkins as Treasurer	20 00
Hiram A. Stiles as School Committee in 1865	12 50
Cyrus K. Wilkins " " "	15 00
Joseph A. Batchelder auditing accounts in 1866	6 00
Samuel Peabody " " "	6 00
William A. Phelps as Overseer	27 75
Joseph Averill "	18 00
E. P. D. Kimball "	9 00
John A. Batchelder, services as School Committee 1865	7 50
Joseph A. Batchelder, " " " "	4 50
Joseph A. Batchelder, as Town Clerk	18 35
Daniel E. Graves, as Constable	10 00
	$227 46

Extra Expense of Highways and Bridges.

Darius Emerson's bill for labor on bridges, timber found and cash paid	$294 38
Eli S. Soper's bill for labor on bridges	55 50
David F. Thomas for labor, teaming timber &c., for bridges	29 25
Ezra Richardson, for hauling timber for bridges	26 00
John McGlauflin, for teaming lumber &c., for bridges	5 75
David Brickley, for removing gravel	3 00
B. F. Tufts for teaming lumber from Salem	10 00

William Goodale for work on a bridge, teaming, &c.....	12 30
Alexander Murry, for labor on a bridge.....	20 00
Elbridge Stiles, for labor on a bridge..	10 00
Calvin Putnam, plank for bridges.....	53 43
George H. Peirson, for iron bolts for bridge.....	36 75
D. H. Jewett, for plank and teaming.....	18 05
Oliver Thayer, for plank.....	48 93
David Stiles, for iron for bridge	1 50
Edward W. Wilkins, work on Highways.....	4 80
Eben Hooper, for labor on Highways.....	5 00
David Richardson, for labor on Highways.....	3 00
Amos Batchelder, for repairing bridge and overwork.....	37 70
John R. Wellman, for overwork on list, (highway).....	10 00
E. P. Averill, for overwork on highway list.....	2 91
Jason Richardson, for overwork and use of cart.....	4 75
Benjamin Averill, for work on bridge.....	1 00
H. A. Stiles, for overwork on highway list.....	10 00
Sylvanus Flint " " "	7 96
William A. Merriam for nails &c , for bridges..... ...	15 00
William Berry, for hauling lumber for a bridge.....	1 00
	$727 96
Received of Danvers and So. Danvers for labor on bridges...	289 02
	$438 94

Working Resident and Non Resident Taxes.

Amos Batchelder's bill.....	$81 22
Edward P. Averill's "	48 71
Benjamin Averill's "	6 04
Jeremiah Fuller's "	32 43
Joseph B. Perkins's "	7 80
John R. Wellman's "	8 42
Jason Richardson's "	26 38
Hiram A. Stiles's "	25 00
Joseph Averill's, " 1865	4 86
Ezra Richardson's "	12 07
Sylvanus Flint's "	23 42
	$276 35

Snow Bills.

Joseph B. Perkins' bill.....	$ 25 00
E. P. Averill's "	33 47

Nathaniel Fisher's	"	3 20
John R. Wellman's	"	25 84
Solomon Weston's	"	3 37
Luther Wilkins's	"	8 10
Amos Batchelder's	"	38 87
Joseph Averill's	" 1866	75
Joseph P. Gould's	" 1865	2 55
Joseph Averill's	"	24 00
William Berry's	"	2 40
		$177 55

Paid as State Aid.

Amount of State Aid paid for 1866,	$1200 00
Order drawn from Jan. 1, 1867, to Feb. 1,	100 00
Selectmen's services,	21 00
	$1 321 00

Miscellaneous Bills.

D. B. Brooks & Bro., school books,	$ 107 25
" " " " " " 1865	28 89
Calvin Putnam, shingles for the Town Hall,	121 89
Wm. A. Phelps, labor on Town Hall,	15 25
Horace D. Phelps, " " " "	13 75
Edward P. Averill, building cemetery wall,	203 86
" " " labor on avenues in the cemetery,	24 00
Foote & Horton, printing town and school reports	29 44
C. K. Wilkins, cash paid for printing and express charges,	3 60
C. H. & J. Price, drugs,	1 98
J. McGlauflin, hauling shingles,	3 62
E. P. Averill, wood, kerosene and lamp chimneys,	14 19
" " " nails and stationery,	5 57
S. W. Hall, returning 7 deaths,	70
H. A. Davis, sealing standard weights and measures,	7 50
D. Richardson, repairing cemetery wall	1 00
Sylvanus Flint, repairing chimney to Town Hall,	3 00
Samuel Peabody, cash paid for revenue stamps,	1 35
W. A. Merriam, nails and brooms,	6 51
Joseph A. Batchelder, cash paid for express charges and stationery,	2 55
Amos Batchelder, postage,	2 47
Daniel E. Graves, collecting taxes for 1865,	55 25

E. P. Averill, salary as liquor agent, 1865,.....	40 0
W. H. Tyler, care of the Town Hall,.....	50 00
" " " cash paid for wood,.....	10 25
Addison Tyler, care of cemetery and labor on the same,...	5 50
Bills paid on account of R. Muchmore.....	77 00
Abatements on taxes,.....	42 26
Interest paid,.....	797 10
	$1675 73

Liquor Account.

Liquor sold from March 1, 1866, to March 1, 1867,.....		$ 450 26
Liquors on hand,.....		121 52
		$571 78
Liquors bought, and liquors on hand last year.....		488 75
Profit on sales.....		$83 03
Liquors on hand March 1, 1866.....		89 80
Due from Agent.....		153 04
		$325 87
Cash received of Agent.....	$ 79 34	
Liquors on hand.....	121 52	
		200 86
Due from Agent, March 1, 1867.....		$125 01

LIQUOR AGENCY	Dr.	Cr.
By profit on sales.....		$83 03
Loss on Agency.....		1 97
To Agent's salary to May 1, 1867.....	$60 00	
To cash paid for license.....	25 00	
	$85 00	$85 00

Schools.

CENTRE DISTRICT.

	Dr.	Cr.
By balance due the school last year.....		$321 83
By share of school money this year.....		500 00
" " State School Fund.....		68 63
To cash paid Humphrey Balch, for teaching.....	$150 00	
" " Mary H. Esty " "	60 00	
" " A. E. Peabody " "	46 00	
" " A. Fowler " "	93 60	

To cash paid B. P. Fowler " "	82 50	
" " A. E. Peabody " "	59 20	
" " D. A. Carleton " "	95 55	
" " M. J. Wilson " "	71 25	
" " A. E. Peabody " "	43 20	
" " E. P. Averill " wood.....	5 00	
" " D. E. Graves, for cash paid for wood and sawing the same.....	21 10	
To cash paid H. O. Warren & Co., for coal in 1865.....	43 00	
	43 00	
To cash paid E. P. Averill, for hauling coal.....	5 75	
" " D. E. Graves, " building fires.....	12 00	
" " W. W. Esty " " "	11 00	
" " G. A. Currier, for wood.....	4 50	
Balance due the school.....	86 81	
	$890 46	$890 46

District to the Town.	Cr.	Dr.
To amount due last year.....		$1 68
" interest on the same.....		10
" D. E Graves's bill for repairs, brooms and grate.....		15 15
To E. P. Averill's bill for repairs, pails and brooms		8 96
" W. A. Merriam's " books, ink and crayons,		12 41
" D. E. Graves's " use of well.....		8 00
		$46 30

NORTH DISTRICT.

	Dr.	Cr.
By balance due the school last year.....		$109 36
" share of school money this year		200 00
" " " State School Fund.....		21 04
To cash paid F. W. Kimball for teaching.....	$120 00	
To cash paid C. A. Berry " "	80 00	
" " Farnham Stiles for wood.....	14 63	
" " A. Higgins " "	4 97	
" " D. C. Richardson, for building fires..	7 50	
" " Flint Esty for sawing wood.....	6 67	
Balance due the school.....	96 63	
	$330 40	$330 40

District to the Town.	Dr.
To amount due last year.....	$18 90
" interest on the same.....	1 13
" Farnham Stiles's bill for repairs on school house	38 21
" D. C. Richardson's bill for ink, pail, broom and repairs.....	6 50

To W. A. Merriam's bill for books and ink.... ...	3 63
" Samuel Wilkins' bill for interest on land... ...	15 00
" W. A. Merriam's bill for books, ink, brush and glass.....	3 69
	$87 06

EAST DISTRICT

	Dr.	Cr.
By balance due the school last year.....		$144 48
" share of school money this year.....		200 00
" share of State school fund, ...		16 53
To cash paid Sarah P. Towne, for teaching....	$107 80	
" " " Sarah P. Towne, " " ...	52 90	
" " " Sarah P. Towne, " " ...	50 60	
" " " B. Averill, for wood.....	9 50	
" " " M. A. Peabody, for sawing wood,	1 60	
" " " L. S. Wilkins, for building fires,.	5 00	
" " " Joseph Averill, for wood	8 19	
Balance due the school,.....	125 33	
	$361 01	$361 01

District to the Town.	Dr.
To amount due last year.....	$66 16
" interest on the same.....	3 97
" J. A. Hutchinson's bill for repairs on school house, and cash paid,.....	18 83
" J. Newell's bill for blinds	4 00
" W. A. Merriam's bill for book	1 10
	$94 06

Overseers' Department.

EXPENSE OF SUPPORTING PAUPERS.

G. A. Currier, wood for Nichols family.....	$11 80
Mrs. Gellespie, lodging travellers.....	35 60
Wm. A. Merriam, clothing for M. A. Russell .	5 26
" " " M. A. Nickerson	9 76
" " goods for Nichols family.....	8 17
" " supplies for C. McGaulin...	1 12
E. P. Averill & Co., supplies for Nichols family	40 07
" " wood for Nancy Deaigneau..	4 00
City of Boston, board of Flora March.....	44 14
The State, board of E. L. Peabody and child...	51 71
Mrs. Fisher, rent and fuel for R. Wilkins.....	34 00
Mrs. Hackett, boarding M. A. Russell.....	58 44
For coffin & expense of getting, for C. McGlauflin	8 30

David Richardson, boarding and nursing M. A. Nickerson		34 00	
David Richardson, making clothing for ditto		2 00	
Mrs. Gage, clothing for L. J. Russell		11 00	
Mrs. Fairbanks, boarding and nursing M. A. Nickerson		48 00	
Mrs. Hackett, boarding Flora March		66 00	
Warren Russell, boarding & clothing Geo. Russell		65 00	
Geo. Daniels, care of C. McGlauflin during last sickness		15 00	
Dr. A. H. Johnson, medical services		16 00	
County board of Ada Hutchinson		13 00	
H. A. Wilkins, board of Flora March		5 00	
Jos. Averill, furniture & goods for Nichols family		15 00	
" coffin for Elizabeth Nichols		7 50	
Mrs. Gage, services in last sickness of E. Nichols		3 00	
Mrs. Johnson " " "		4 00	
County, boarding Ada Hutchinson		14 42	
Dr. E. S. Phelps, medical services		18 63	
John Gage, boarding L. J. Russell		52 00	
City of Salem, Doct. bill for Wid. G. A. Russell		27 88	
Addison Tyler, services at four burials		20 00	
Mrs. Danforth, supplies for E. Nichols		0 97	
County board of E. A. Stiles		8 70	
E. A. Farnham house rent, Nichols family,		21 00	
Expense of Law Suit in the S. Wilkins case,		15 63	
City of Lynn support of Fuller children in 1865,		149 54	
Town of So. Danvers, support of Fuller family,		240 33	
J. A. Gillis services in Wilkins and Fuller cases,		18 00	
Wm. A. Phelps cash paid for R. R. fare,		7 08	
Wm. A. Phelps cash paid for travellers,		3 08	
Joseph Averill house rent for Nichols family,		32 83	
" " supplies to the Poor,		9 30	
" " use of horse and carriage,		11 00	
E. P. D. Kimball, use of horse and carriage,		12 00	
		$1280 26	
Paid unsettled bills of last year,	$375 00		
Cr. by Miss. Gellespie,	11 50		
Due from the State,	7 50		
From other sources,	10 00		
Estimated unsettled bills,		150 00	
Whole expense of the Poor,	$1026 26		
	$1430 26		$1430 26

Recapitulation.

Town officers' bills		$227 46
Extra expense of highways and bridges		438 94
Working residents and non residents, highway taxes		276 35
Expense of supporting the poor		1026 26
Snow bills		177 55
Expense of the schools		1006 20
Miscellaneous bills (school books excepted)		1539 59
Estimated amount of unsettled bills		400 00
		$5,092 35
Deduct amount of bills due last year		300 00
		4,792 35
Assessment of taxes, Town and School	5,314 72	
Received for State School Fund	106 20	
" for use of Town Hall, from Agent	109 50	
" from the State for corporation taxes	56 35	
" from other sources	2 50	
Excess of receipts over current expenses		796 92
	5,589 27	5,589 27

The Town.

Dr.	Outstanding orders	11,618 18
	Note to Bank	2,000 00
	Due to the schools	308 77
		13,926 95
Cr.	Cash in Treasury, and due from collector	6,137 28
	Due from State reimbursemonts for 1865	57 00
	" " " " " 1866	1,200 00
	" " " " " 1867	100 00
	" for liquors, and liquors on hand	246 00
	" for books and books on hand	283 32
	" from George Daniels	16 23
	" " Districts	217 42
	" for cemetery lots	72 75
	Balance against the town	5,596 95
		13,926 95

J. N MERRIAM,
SAMUEL PEABODY,
JOSEPH A. BATCHELDER, } Selectmen of Middleton.

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

Town of Middleton,

FOR THE YEAR ENDING MARCH 1, 1868.

Town Officers' Bills.

Joseph A. Batchelder, as Selectman and Assessor	$36 00
William A. Phelps, " "	11 88
Samuel Peabody, " "	36 50
Henry A. Wilkins, as Treasurer and extra service	20 00
Daniel E. Graves, as Constable	10 00
William A. Phelps, as Overseer	19 50
Joseph Averill, "	17 50
E. P. D. Kimball, "	8 00
Hiram A. Stiles, as School Committee, year 1866	15 00
Cyrus K. Wilkins, " " " "	16 50
James M. Hubbard, " " " " and 1867	15 00
Joseph A. Batchelder, auditing accounts in 1867	7 00
Samuel Peabody, " " "	7 00
James N. Merriam, as Selectman in 1865 and 1866	43 25
Joseph A. Batchelder, as Town Clerk, recording	15 40
	$278 53

Extra Expense of Highways and Bridges.

Joseph P. Gould's bill for overwork	$9 14
Jeremiah Fuller " "	6 00
Andrew P. Averill " "	5 50
Eli. S. Soper " "	8 50
Benjamin Averill, labor on bridge &c., in 1866	7 14
Eben Hooper, " Highway	4 00
Joseph S. Pray, " "	9 94

Samuel F. Esty, overwork	10 00
Daniel E. Graves "	10 00
J. B. King, labor on bridges	17 75
Calvin Putnam, plank for bridges	45 86
E. P. Averill, overwork and labor on bridge	15 80
	$149 63

Working Resident and Non Resident Taxes.

James Flint's	bill 1867	$20 77
Asa Howe's	" and 1866	2 43
Joseph P. Gould's	"	7 74
A. Batchelder's	"	94 51
Jeremiah Fuller's	"	32 03
Eli S. Soper's	"	6 47
Benjamin Averill's	bill, 1866,	4 42
Daniel E. Graves's	bill, 1867,	21 26
Samuel F. Esty's	"	25 00
E. P. Averill's	"	57 62
		$272 25

Paid as State Aid.

Amount of State Aid for 1867	$592 00
Orders drawn from Jan. 1st 1868 to March 1st 1868	48 00
Selectmen's services	14 00
	$654 00

Snow Bills.

Andrew P. Averill,	1867	$3 20
Samuel Symonds	"	7 80
Alexander Murray	"	3 30
George P. Wilkins	"	7 35
F P. Merriam & Co	"	1 25
Asa Howe	"	8 40
Elijah Richardson	"	2 00
Eli S Soper	"	5 60
Aaron Jenkins	"	2 80
Benjamin Peabody	"	7 20
Sylvanus Flint,	"	12 00

John Gould	1867,	1 40
Joseph S. Pray	"	9 50
Benjamin Goldwait	"	1 60
Hiram A. Stiles	"	28 70
Jason Richardson	"	6 00
Lyman E. Peabody	"	1 60
Jonathan Perry	"	2 80
Joseph P. Gould	"	14 25
" "	1868	5 30
John Curtis	1867	2 40
N. P. Averill	"	3 40
A. P. Noyes	"	5 80
Abisha Higgins	"	5 40
William Lever	"	4 20
Benjamin Averill	"	3 40
Jeremiah Fuller	"	28 70
C. K. Wilkins	1868	3 20
Samuel F. Esty	"	2 00
Porter I. Gould	1867	1 00
E. P. Averill	"	5 85
		$197 40

Miscellaneous Bills.

Oswald Lawson's bill, painting Town Hall	$ 81 02
Farnham Stiles' bill, cleaning weights	2 50
Mrs H. Cook's bill, cleaning Hall	8 40
H. A. Wilkins' bill, horse hire	2 50
E. S. Phelps' bill, for services	4 75
Moses Dorman, Ross & Putnam, as com. to appraise school houses	15 00
Foote & Horton, printing town and school reports	29 11
Addison Tyler, care of cemetery	3 80
Cyrus K. Wilkins, cash paid for books and expressing	12 25
J. B. King, labor for the town	1 50
Wm. A Merriam, spikes for a bridge	1 96
E. P. Averill, oil, paper &c	4 09
Joseph A. Batchelder, cash paid expressage and stationery	4 15
Amos Batchelder, cash paid postage	1 74
Jos. A. Batchelder, perambulating town lines	2 00
Wm. A. Phelps, " " "	3 50
Sam'l Peabody, " " " and cash paid	6 50
Sylvanus Flint, plastering and white washing Town Hall	15 00

Cyrus K. Wilkins, collecting taxes 1866	40 00
H. A. Wilkins, horse hire	2 50
Abatements on taxes	46 81
Interest paid	630 67
D. B. Brooks for school books	163 92
E. P. Averill salary as Liquor Agent	60 00
J. G. Felt for lead and oil	89 00
	$1,232 67

Liquor Account.

Liquors sold from March 1, 1867, to Feb. 25, 1868		$586 43
Liquors on hand		179 46
		$765 89
Liquors bought, and liquors on hand last year		699 70
Profit on sales		$ 66 19
Liquors on hand, March 1, 1867		121 52
Due from agent, March 1, 1867		125 01
		$312 72
Liquors on hand	$179 46	
Cash received of Agent	83 03	
		$262 49
Due from Agent, Feb. 25, 1868		$ 50 23

LIQUOR AGENCY.	Dr.	Cr.
By profit on sales		$ 66 19
To agent's salary to May 1, 1868	$60 00	
Gain on agency	6 19	
	$66 19	$66 19

School Department.

CENTRE SCHOOL.

Anna E. Watson	teaching	$65 00
Sarah A. Phelps	"	60 00
A. E. Peabody	"	50 00
Anna E. Watson	"	58 50
Sarah A. Phelps	"	50 40
A. E. Peabody	"	45 00
C. K. Wilkins, sawing wood		8 00

H. O. Warren & Co, coal in 1866	43 89	
Town of North Reading, schooling children in 1866	4 25	
		$385 04

NORTH SCHOOL.

C. A. Berry, teaching in 1866	$96 00	
" " "	65 00	
" " "	39 00	
H. A. Stiles, wood	15 56	
" " sawing wood	6 00	
F. O. Brooks, building fires in 1866	7 00	
		$228 56

EAST SCHOOL.

Sarah P. Towne, teaching in 1866	112 00	
" " "	108 00	
C. K. Wilkins, wood	15 32	
" " sawing wood	4 00	
B. Averill, wood in 1866	9 02	
John Curtis, sawing wood in 1866	3 90	
L. S. Wilkins, building fires in 1866	6 00	
		$258 24
		$871 84
Balance due the schools		645 00
		$1,516 84
Town appropriation for schools		$1,075 00
Cash received from State School Fund		133 07
Balance due the Centre School last year		86 81
" " " North School, " "		96 63
" " " East School, " "		125 33
		$1,516 84

INCIDENTAL SCHOOL EXPENSES.

William P. Perley labor on Centre School House	$ 3 75
C. K. Wilkins " " " " "	12 00
" " cash paid for repairs on Centre School House	27 17
" " " " cleaning " " "	7 00
W. A. Phelps " repairs on " " "	5 50
W. A. Merriam, goods for Centre School	12 46
C. K. Wilkins, cash paid for repairs on East School House	16 22
W. A. Merriam, goods for East School	1 59
H. A. Stiles, cleaning North School House	2 50
W. A. Merriam, goods for North School	6 77
C. A. Berry, books " " "	1 65
E. P. Dutton & Co. map, globe &c	22 00
	$118 61

School District Account.

CENTRE DISTRICT.	Dr.	
To amount due the town last year	$46 30	
Interest on the same	2 78	
		$ 49 08

NORTH DISTRICT.	Dr.	
To amount due the town last year	$87 06	
Interest on the samo	5 22	
		$ 92 28

EAST DISTRICT.	Dr.	
To amount due the town last year	$94 06	
Interest on the same	5 [illegible]	
Cash paid J. A. Hutchinson, for repairs in 1866	13 07	
" John Gage " " " "	5 64	
		$118 41
		$259 77

Expense of Supporting Paupers.

Mrs. Fairbanks, boarding and nursing Mrs. A. P. Nickerson	$38 00
M. Shackley, boarding E. L. Peabody and child	6 00
Mrs. Hackett, boarding M. A. Russell	5 00
E. P. D. Kimball, finding places for paupers	7 50
Mrs. Gellespie, lodging travellers	20 80
Mrs. E. A. Fisher, house rent and fuel R. Wilkins	34 00
John Gage, board of L. J. Russell, one year	59 00
Clothing for " "	15 00
Coffin and robe for late Mrs. Nickerson	9 50
Clothing for Mercy A. Russell	12 84
Mrs. Hackett, boarding Flora Marsh	30 00
E. P. D. Kimball, horse hire, &c	10 50
Board of Adda Hutchinson, County House	12 70
Warren Russell, board and clothes George Russell	65 00
Dr. Chase, attendance on Mrs. Nickerson	10 00
Benj. Peabody, boarding E. L. Peabody and child	26 25
City of Salem, Doctor's bill, Widow Russell	12 33
" " " " H. Mansfield	9 00
" " " " E. L. Peabody	15 25
" " " " Adda Hutchinson	6 63
" " board of E. L. Peabody and child	13 29
So. Danvers, board and clothes, Elias and F. Fuller	144 57
R. H. Green, house rent Mrs. Deaigneau	28 50
Fuel for " "	5 76

W. A. Merriam, clothing for E. L. Peabody	5 00
Rail Road fare for paupers	3 55
W. A. Phelps, travelling expenses	5 70
Darius Emerson, wood for C. A. Pierce	3 00
H. A. Wilkins, supplies " "	4 00
" " " for the poor	5 35
Joseph Averill, horse hire	16 50
" " expenses	1 70
" " house rent Nichols family	25 00
Addison Tyler, sexton Mrs. Nickerson's funeral	5 00
	$672 72

Cr.

City of Lowell aiding F. Marsh	$34 00	
Lynnfield, " Mrs. Deaigneau	34 26	
City of Salem " Mrs. Pierce	7 50	
Paid unsettled bills of last year	75 00	
Total expenses of the Poor	571 96	
Unsettled bills		50 00
	$722 72	$722 72

Recapitulation.

Town officers' bills	$278 53
Extra expense of highways and bridges	149 63
Working residents' and non-residents' highway taxes	272 25
Expense of supporting poor	571 96
Expense of the schools	1,208 07
Incidental school expenses	118 61
Snow Bills	197 40
Miscellaneous bills	1,232 67
Estimated amount of unsettled bills	200 00
State Tax	2,100 00
County Tax	529 10
	$6,858 22
Deduct amount of bills due last year	400 00
	$6,458 22

Assessment for State Tax	$2,100 00	
" " County Tax	529 10	
" " Town Expenses	5,000 00	
" " School Expenses	1,075 00	
Overlay on all taxes	273 87	

Received from State School Fund.....	133 07	
" " the State for corporation taxes..	70 70	
" " D. E. Graves for use of Town Hall	84 00	
" " W. H. Tyler " "	3 00	
" " W. A. Merriam, for books.....		160 20
" " highway taxes of last year.....	259 80	
" " W. A. Phelps for paint.....	4 10	
" " Liquor Agent.....	83 03	
" for lot in cemetery....	8 25	
" " shingles.....	1 50	
Excess, or receipts over current expenses.....		3,327 40
	$9,785 62	$9,785 62

The Town.

Dr.

Outstanding orders.....	$12,060 86
Due the schools..... ...	645 00
Unsettled bills.....	200 00
	$12,905 86

Cr.

Cash in the Treasury.....	764 40
Due from Daniel E. Graves. Collector.....	6,309 61
" " Cyrus K. Wilkins, Collector.....	593 89
" " State reimbursements.....	797 00
" " for books and books on hand.....	323 90
" " from George Daniels....	16 23
" " Districts.....	259 77
" " " Cemetery lots.....	64 50
" " for paint and oil.....	10 00
" " highway deficiencies.....	272 25
" for liquors and liquors on hand.....	229 69
Balance against the town.....	3,264 62
	$12,905 86

SAMUEL PEABODY,
WM. A. PHELPS,
JOSEPH A. BATCHELDER, } Selectmen of Middleton

ANNUAL REPORT

—OF THE—

Receipts and Expenditures

—OF THE—

TOWN OF MIDDLETON,

For the Year Ending March 1, 1869.

Town Officers' Bills.

Joseph A Batchelder as selectman and assessor	$45 75
William A. Phelps " "	25 00
Samuel Peabody, " "	55 00
Henry A. Wilkins, as treasurer	20 00
Daniel E. Graves as constable	10 00
William A. Phelps, as overseer of the poor	16 83
Joseph Averill " "	7 75
B. P. Richardson, " "	3 10
Cyrus K. Wilkins, as school committee	16 50
James M. Hubbard, "	10 00
Joseph A. Batchelder, "	13 00
Joseph A. Batchelder, as town clerk	18 75
Sam'l. Peabody, auditing accounts in 1868	6 00
Joseph A. Batchelder, " "	6 00
William A. Phelps, " "	6 00
H. A. Stiles, services as school committee	12 00
	$271 68

Extra Expense of Highways and Bridges.

Amos Batchelder's bill for overwork	$ 6 00
James Flint's " "	8 50
Nathaniel P. Averill, labor on bridge	2 00
Nathaniel Fisher, " "	4 12

Darius Emerson, labor on bridge	31 50
" timber for bridge	40 00
Eli S. Soper, labor on bridge	2 00
William E. Cook, labor on bridge	33 90
George H. Peirson, iron work on bridge	31 02
Wm. H. Beverly, teaming and labor on bridge	45 50
Benjamin Averill's bill on bridge	66 37
Samuel Jones, labor "	4 00
David F. Thomas, labor "	9 00
Calvin Putnam's bill for lumber on bridge	54 80
John B. Jenkins's " timber "	21 50
Francis Peabody's " labor "	80
William Peabody, overwork on highways	3 36
M. J. Emerson, labor on bridge	9 00
Joseph S. Pray, work on highways	5 00
C. K Wilkins, overwork on "	9 00
Daniel E. Graves, " "	10 00
Wm. A. Merriam, spikes for bridge, &c	6 00
	$403 37

Working Resident and Non Resident Taxes.

Jeremiah Fuller's bill	$31 97
James Flint's "	22 30
John Curtis's "	5 30
Eli S. Soper's "	11 32
F. P. Merriam's "	28 13
C. K. Wilkins's "	61 29
Farnham Stiles's "	24 62
Daniel E. Graves' "	20 16
	$205 09

Paid as State Aid.

Amount of State Aid paid in 1868	$288 00
Orders drawn from Jan. 1st, 1869, to March 1st, 1869	48 00
Selectmen's services	11 00
	$347 00

Snow Bills.

James Flint,	1868,	shovelling snow	$1 50
Eli S. Soper,	"	" "	75
Francis Peabody,	"	" "	5 40
Jeremiah Fuller,	"	" "	14 40
John Richardson,	"	" "	1 75
Farnham Stiles,	"	" "	7 20
George W. Rennard,	"	" "	2 30
William Peabody,	"	" "	10 36
"	1867,	" "	15 64
Joseph B. Perkins,	1868,	" "	3 00
"	1867,	" "	3 00
Luther Wilkins,	1868,	" "	1 60
Jonathan Berry,	"	" "	1 00
William Lever,	"	" "	1 40
Asa Howe,	"	" "	5 75
Joseph S. Pray,	"	" "	3 00
Abisha Higgins,	"	" "	1 00
Eli S. Soper,	"	" "	2 20
David Brickley,	"	" "	1 90
Solomon W. Weston,	"	" "	6 50
F. P. Merriam,	"	" "	2 00
Joseph Averill,	"	" "	8 20
Farnham Stiles,	"	" "	3 00
Joseph B. Perkins,	"	" "	7 80
Daniel E. Graves,	"	" "	12 75
Joseph P. Gould,	"	" "	10 60
Porter I. Gould,	"	" "	6 40
Jonathan Perry,	"	" "	4 75
			$145 15

Miscellaneous Bills.

Foote & Horton, printing Town and School Reports	$30 88
D. B Brooks & Bro., school books	147 16
W. B. Wait, " "	25 60
E. P. Dutton & Co., " "	17 55
E. P. Averill, services as Liquor Agent	60 00
Daniel E. Graves, collecting taxes	71 45
Farnham Stiles, care of weights and measures	1 00
William A. Phelps, for fourteen guide boards	8 40

George A. Currier, moving stones to Topsfield	2 50
Samuel Peabody, journey to Reading, Danvers, Salem and Boston,	5 50
David Stiles, labor and horse hire	3 00
H. A. Wilkins & Son, oil for hall, and horse hire	7 63
Daniel E. Graves, services as agent for Town hall	40 00
Addison Tyler, care of Cemetery	5 00
Daniel E. Graves, cash paid for glass, &c., for hall	4 70
George A. Currier, wood for hall	15 00
Wm. A. Phelps, cash paid for painting guide boards	11 25
Joseph A. Batchelder, expressing and horse hire	7 35
Amos Batchelder, cash paid as postage	1 64
Thomas Sawyer, for damage on highway	7 00
Samuel Peabody, cash paid for stamps, postage, and horse hire	3 50
Joseph A. Batchelder, perambulating line	2 00
William A. Phelps, perambulating lines N. Reading and Topsfield	4 75
Samuel Peabody, services setting bound stones and perambulating lines	4 50
Interest paid	622 97
Abatements	34 09
	$1,144 42

School Department.

CENTRE SCHOOL.

Anna E. Watson,	teaching	$112 00	
Sarah A. Phelps,	"	105 00	
Ann E. Peabody,	"	84 00	
Susan M. Jordan,	"	176 40	
Sarah A. Phelps,	"	60 00	
Catherine A. Berry,	"	45 60	
Ann E. Peabody,	"	108 00	
H. O. Warren & Co.,	coal	38 25	
George A. Currier,	wood	25 50	
"	"	44 70	
B. P. Richardson,	"	6 80	
C. K. Wilkins,	"	9 60	
G. A. Currier,	sawing wood	4 00	
William Daniels	"	2 50	
John Gage	"	2 00	
Charles Peabody,	"	1 55	
Loren G. Esty,	building fires	14 00	
G. & W. Hutchinson	"	5 50	
Samuel McGlauflin,	"	3 00	$848 40

NORTH SCHOOL.

Catherine A. Berry, teaching	$112 00	
Emily F. Wilkins, "	117 00	
B. P. Richardson, wood	17 09	
Flint Esty, sawing wood	7 07	
P. Gillespie, "	62	
W. W. Peabody, building fires	7 00	
P. Gillespie, "	2 50	— $263 28

EAST SCHOOL.

Sarah P. Towne, teaching	$112 00	
Flora A. Putnam, "	108 00	
C. K. Wilkins, wood	22 75	
Lyman Wilkins, sawing wood and building fires	8 00	
C. K. Wilkins, "	5 00	— $255 75
		$1,367 43
Balance due the schools		643 86
		$2,011 29
Town appropriation for schools	$1,250 00	
Cash received from State School Fund	116 29	
Balance due the schools last year	645 00	$2,011 29

Incidental School Expenses.

W. A. & H. D. Phelps, labor and lumber	$47 82
H. D. Phelps, bookcase	4 50
W. A. Merriam, brooms, ink, crayons, &c	25 55
E. P. Dutton & Co., maps	17 55
G. A. Currier, use of well	8 00
Farnham Stiles, "	3 00
Mrs. A. Nichols, " three years	6 00
John Gage, repairs on school house	7 75
Farnham Stiles, " "	1 16
Hugh Cook, labor	50
J. McGlauflin, "	50
S. Stiles, "	40
David Brickley, "	50
J. W. Daniels, "	75
J. H. Young, "	75
J. A. Batchelder, moving settees, &c	1 85
Clinton Stiles, "	50

N. P. Averill, setting glass	50
C. K. Wilkins, glass	96
J. Frothingham, repairs on stove	75
Sylvanus Flint, repairing plastering	7 00
Elizabeth C. Farnham, land for North School	48 81
	$185 10

Pauper Expenses.

Paid Benj. Peabody, boarding E. L Peabody and child	$ 10 00
" John Gage " L. J. Russell	3 03
" Mrs. Fisher, house rent and fuel, R. Wilkins	34 00
" Mrs. Gillespie, lodging pauper travellers	30 40
" Mrs. Long, " " "	2 40
" R. R. Tickets for " "	2 20
" Mrs. John Gage making clothes for L. J. Russell	5 75
" County boarding Ada Hutchinson	26 00
" Benj. Peabody, boarding E. L. Peabody and child	10 89
" J. B. Perkins, moving "	1 00
" Mrs. L. Gillespie, nursing in sickness, E. L. Peabody	42 00
" City of Salem, doctor's bill for E. L. Peabody	34 31
" Warren Russell, boarding and clothing George Russsll	65 00
" Town of Peabody, burial expenses of child E. H. Guilford	11 00
" John C. Fish, boarding and clothing Stephen Elliott	25 00
" H. A. Wilkins & son, supplies for R. Wilkins	11 03
" " " " " E. L. Peabody	3 55
" Wm. A. Phelps, R. R. expenses	3 65
" Joseph Averill, wood for Nichols family	8 00
" " horse hire	5 50
" " wood for E. L. Peabody	4 50
" " house rent for "	12 00
" " " " Nichols family	23 00
" Abijah Fuller, wood for Mrs. Deaigneau	5 12
" E. P. Averill & Co., wood for "	4 69
" H. P. Richardson, house rent, Mrs. Deaigneau	36 00
	$420 02

Cr. Lynnfield for Mrs. Deaigneau	$45 87	
Paid unsettled bills of last year	35 00	
Unsettled bills for next year		30 00
Whole cost of the poor	369 15	
	$450 02	$450 02

Recapitulation.

Town officers' bills		$ 271 68
Extra expense of highways and bridges		403 37
Working resident and non-resident taxes		205 09
Expense of supporting the poor		369 15
Expense of the schools		1,366 29
Incidental school expenses		185 10
Snow bills		145 15
Miscellaneous bills		1,144 42
Estimated amount of unsettled bills		150 00
State Tax		840 00
County Tax		507 10
		$5,587 35
Deduct amount of bills due last year		300 00
		$5,287 35
Assessment for State Tax	$840 00	
" County Tax	507 10	
" Town expense	2,500 00	
" Schools	1,250 00	
Overlay on Taxes	129 00	
Received from School Fund	116 29	
" " Corporation Tax	79 64	
" " Daniel E. Graves, use of hall	80 50	
" " W. A. Merriam, for books	153 82	
" " Highway deficiencies	272 25	
" " Cemetery lots	12 00	
Excess of receipts over expenses		653 25
	$5,940.60	$5,940.60

The Town.

Dr.

Outstanding orders	$8,845 24
Due the Schools	643 86
Unsettled bills	150 00
	$9,639 10

Cr.

Cash in the Treasury	$2,610 54
Due from Daniel E. Graves, Collector,	2,963 44
" " Cyrus K. Wilkins, Collector,	85 56

Due from State reimbursements	336 00
" " George Daniels	16 23
" " highway deficiencies	205 32
" for books, and books on hand	364 25
" " Cemetery lots	86 75
" from Christian Union for use of Hall	7 00
Balance against the town	2,964 01
	$9,639 10

SAMUEL PEABODY,
JOSEPH A. BATCHELDER,
WM A.. PHELPS,
} Selectmen of Middleton.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

TOWN OF MIDDLETON,

FOR THE

Year Ending March 1, 1870.

Town Officers' Bills.

Joseph A. Batchelder, as Selectman and Assessor.....	$41	75
William A, Phelps, " "	13	75
Samuel Peabody, " "	45	00
Henry A. Wilkins as Treasurer and extra service.	20	00
Francis E. Batchelder as Constable in 1869.....	10	00
William A. Phelps as Overseer.....	10	00
Joseph A. Batchelder, school committee in 1868.....	5	00
Hiram A. Stiles as school committee	22	25
Cyrus K. Wilkins as school Committee in '67 and '68....	23	00
Joseph A. Batchelder as school committee in '69	19	25
Samuel B. Wiggin "	17	50
Joseph A. Batchelder auditing accounts in '68	6	00
Samuel Peabody "	6	00
William A. Phelps "	6	00
Joseph A. Batchelder services as town clerk.....	15	80
	$261	90

Extra Expense of Highways and Bridges.

Joseph B. Perkins's bill for overwork.....	$10	00
James Flint " " 1868	8	00
Gustavus H. Tufts " "	9	00

James Flint, ... bill for overwork 1869	10 00
James A. Currier " " "	3 50
Jerome Leavitt " " "	1 71
James Flint, plank and labor on bridge	3 50
Joseph B Perkins, extra labor on road	10 86
Francis Peabody for plank and repairing bridge	2 00
Town of Topsfield, for labor on bridge and grading road . .	12 89
John Curtis, repairs on a bridge and plank	4 25
Asa Howe, extra labor on road	1 27
Cyrus K. Wilkins, gravel and overwork	3 91
Jeremiah Fuller, bill overwork	4 41
Calvin Putnam, lumber for bridges	69 99
William Peabody, labor on road and bridge	44 15
Edward W. Wilkins, labor and lumber on bridges	19 86
Eben Damon, for timber for a bridge	6 00
George A. Currier, for building and covering a drain	15 00
Daniel G. Berry, for hauling timber for bridge	3 00
John H. Young, for labor on road	2 00
William Barry for teaming lumber	3 00
Jason Richardson, overwork and extra work	22 96
" teaming lumber and labor on road	7 00
George P. Wilkins, labor on highway	4 06
Wm. A. Merriam, for spikes &c for bridge	8 20
H. A. Wilkins & Son, nails	1 20
	$291 72

Working Resident and Non Resident Taxes.

G. H. Tufts' bill	$19 11
G. A. Currier's bill	21 80
James Flint's "	19 36
William M. Peabody's bill	79 28
Jerome Leavitt's "	72 69
J. B. Perkins' "	25 02
John Curtis' "	9 75
Jason Richardson's "	29 12
Eli S. Soper's "	14 64
	$290 77

Paid as State Aid.

Amount of State Aid paid in 1869	$288 00
Orders drawn from Jan. 1st, 1870, to March 1st, 1870	48 00
Selectmen's services	7 00
	$343 00

Snow Bills.

J. A. Esty	1866	clearing roads of snow	$4 40
Wm. N. Brown	1867	"	4 00
"	1870	"	78
Asa Howe	1869	"	7 20
Geo. P. Wilkins	1870	"	6 00
"	1868	"	6 00
Eli S. Soper	1869	"	6 50
Jona Perry	"	"	4 75
Benj. Averill	"	"	9 20
James Flint	"	"	2 00
C. K. Wilkins	"	"	3 00
Jeremiah Fuller	"	"	3 20
Jason Richardson	"	"	2 50
Eli S. Soper	1870	"	4 20
H. A. Stiles	"	"	6 00
J. D. Andrew	"	"	1 50
Wm. M. Peabody	"	"	4 00
Jerome Leavitt	"	"	6 30
			$81 53

Expenses of the New Street.

Jeremiah Fuller's blll	$128 00
Jesse W. Peabody's bill	25 00
T. S. Cummings' "	22 00
Jacob U. Parker's "	3 00
Thomas Carlin's "	18 00
David Brickley's "	19 00
Daniel Donovan's "	22 00
	$237 00

Cemetery Bills.

David Brickley's bill	$21 40
John D. Andrews' bill	21 40
Thomas Carlin's "	11 40
George Stetson's "	3 00
Samuel Peabody's "	28 00
C. K. Wilkins's "	16 00
John W. Peabody 2d, bill	1 40
James Conlan, use of wheelbarrow	50
	$103 10

Miscellaneous Bills.

D. B. Brooks & Bro, for books	$ 196 35
S. Flint, marking bound stones	2 00
C. K. Wilkins, collecting taxes	37 00
Glendale Lodge for window curtains	5 00
S. Killam, damage received on highway	5 00
A. Batchelder, administering oaths &c	3 25
W. B. Wait for school books	11 85
Town Topsfield, surveying town line	4 00
Foote & Horton, printing reports and order book	42 87
E. P. Averill & Co , kerosene oil &c	2 74
B. Hart, stocking pond with alewives	20 00
H. F. White, clearing obstructions from brook	6 00
J. L. Hammett, school books	12 06
David Stiles, blacksmith work	1 84
Town of Danvers, setting bound stones	5 50
E. S. Phelps, horse hire	75
Addison Tyler, labor and care of cemetery	5 50
" returning deaths	1 60
W. A. Merriam, goods for Town Hall	8 06
Sam'l Peabody, cash paid rec. deeds, postage and revenue stamps and extra services	11 32
George E. Crane, expressage	4 10
A. Batchelder, postage	1 29
Jeremiah Fuller, use of horse	1 25
J. A. Batchelder, books and blanks	3 52

Jerome Leavitt, care of Town Hall	25 00
" lamp chimneys &c	60
Abatements	116 22
Interest paid	567 09
Discounts on taxes	169 66
H. A. Wilkins, journeys to Reading and Boxford &c	2 50
	$1,273 92

School Department.

CENTRE SCHOOL.

Lucy L. Holden,	teaching	$129 00
Sarah A. Phelps,	"	101 60
Ann E. Peabody,	"	101 60
Elizabeth J. Hadley,	"	100 00
Sarah A. Phelps,	"	6 00
Lizzie Turkington,	"	49 00
Ann E. Peabody,	"	60 00
Marcia A. Burbank,	"	80 00
Sarah E. Pierce,	"	48 00
Ann E. Peabody,	"	48 00
Marcia A. Burbank,	"	130 00
Sarah E. Pierce,	"	104 00
Ann E. Peabody,	"	104 00
Anna L. Wilkins,	"	11 00
H. O. Warren & Co., coal		66 00
George A. Currier, wood		42 08
George Hutchinson, building fires		11 00
H. Willis Hutchinson,	"	8 00
Samuel McGlauflin,	"	9 00
Frank W. Stewart,	" and care of school room	17 00
John Donovan,	" "	2 00
Alvan A. Wilkins, hauling coal		7 50
		$1,234 75

NORTH SCHOOL.

Emily F. Wilkins	teaching	$ 97 50
"	"	108 00
Carrie F. Luscomb	"	96 00

Hiram A. Stiles wood	16 00		
Edward W. Wilkins "	2 25		
Samuel S. Peabody, building fires	4 50		
Samuel S. Peabody "	6 00	—$330	25

EAST SCHOOL.

R. Frances Priest teaching	$ 104 00		
" "	60 00		
" "	48 00		
" "	104 00		
Asa Howe, wood	17 00		
Lyman S. Peabody, building fires and sawing wood	9 00	—$ 342	00
		$1,907	03
Balance due the schools		242	22
		$2,149	25
Town appropriation for schools	$1,300 00		
Cash received from State School Fund	133 71		
" " dog licenses	71 68		
Balance due the schools last year	643 86	--$2,149	25

INCIDENTAL SCHOOL EXPENSES.

David Stiles, bill moving settees	$1	00
C. O. Rogers " advertising	1	50
Cyrus K. Wilkins, lumber for East school	2	00
Augustus McIntire, use of well	3	00
P. F. Packard, school chairs	1	62
George A. Currier, use of well	8	00
William A. Russell, repairing clocks	7	75
F. W. Stewart, repairs on school house	2	00
E. W. Wilkins, for lumber for wood shed	5	96
W. A. Merriam, " brooms, glass, crayons for Centre school	17	05
W. A. Merriam, for brooms, glass, crayons for North school	1	43
W. A. Merriam, for brooms, glass, crayons for East school	4	37
H. A. Wilkins, for tin dippers		40
J. W. Daniels, labor on stoves	1	10
Wm. N. Brown, "		50

J. H. Young, labor on stoves	60
Joseph A. Batchelder, journeys to Salem and Peabody	1 50
H. A. Wilkins & Son, crayons and glass	64
	$60 42

Expense of Supporting the Poor.

Paid J. C. Fish, boarding Stephen Elliott		$ 100 00
" J. W. Russell, " G. A. Russell		65 00
" Mrs. Long, lodging travellers		35 20
" Mrs. Fisher, fuel and house rent, R. Wilkins		36 00
" J. F. Almy, clothing for Mrs. A. Peabody		10 00
" Mrs. Gellespie, boarding "		16 00
" H. P. Richardson, house rent Mrs. Deaigneau		36 00
" E. P. Averill & Co., for wood "		10 50
" Sawing wood for "		4 00
" City of Salem for medical attendance		14 00
" County House for Ada Hutchinson		13 14
" Dr. E. S. Phelps, medical attendance		75
" H. A. Wilkins & Son, supplies R. Wilkins		33 24
" R. R. Tickets for the Poor		4 27
		$378 10
Due from Lynnfield for Mrs. Deaigneau	$ 56 50	
Unsettled bills of last year paid	30 00	
Unsettled bills for next year		40 00
Whole cost of supporting the poor	331 60	
	$418 10	$418 10

Recapitulation.

Town officers' bills	$ 261 90
Extra expense of highways and bridges	291 72
Working resident and non-resident taxes	290 77
	103 10
Expense of supporting the poor	331 60
Expense of the new street	237 00
Expense of the schools	1,505 39

Incidental school expenses		60 42
Snow Bills		81 53
Miscellaneous bills		1,273 92
Estimated amount of unsettled bills		150 00
State Tax		1,050 00
County Tax		440 95
		$6,078 30
Deduct amount of bills due last year		150 00
		$5,928 30
Assessment for State Tax	$1,050 00	
" County Tax	440 95	
" Town expenses	2,500 00	
" Schools	1,300 00	
Overlay on Taxes	174 37	
Received from school fund	133 71	
" corporation tax	78 93	
" Jerome Leavitt, use of hall	94 00	
" W. A. Merriam for books	236 16	
" Highway deficiencies	232 22	
" Cemetery lots	36 90	
" Abiel Hayward for old school house	25 00	
" Dog licenses	71 68	
Excess of receipts over expenses		445 62
	$6,373 92	$6,373 92

The Town.

	Dr.
Outstanding orders	$5,421 46
Due the schools	242 22
Unsettled bills	150 00
	$5,813 68
	Cr.
Cash in the Treasury	$2,120 02
Due from Daniel E. Graves, collector for 1868	80 10

"	Cyrus K. Wilkins	"	1867	85 56
"	"	"	1869	97 02
"	State reimbursements			336 00
"	George Daniels			17 20
"	Highways deficiencies			287 63
"	For books and books on hand			266 00
"	Cemetery lots			65 00
"	Lynnfield			56 50
Balance against the town				2,402 65
				$5,813 68

SAMUEL PEABODY,
JOSEPH A. BATCHELDER,
WM. A. PHELPS.
} Selectmen of Middleton.

ANNUAL REPORT

—OF THE—

Receipts and Expenditures

—OF THE—

TOWN OF MIDDLETON,

—FOR THE—

Year Ending March 1, 1871.

Town Officers' Bills.

Joseph A. Batchelder, as Selectman and Assessor	$ 45 00
William A. Phelps, " "	45 00
Edward W. Wilkins " "	25 00
Henry A. Wilkins, Treasurer	20 00
William A. Phelps, Overseer of Poor	12 25
Joseph A. Batchelder, "	2 00
Francis E. Batchelder, Constable	10 00
Farnham Stiles, sealer of weights and measures	5 00
William A. Russell, Overseer of Poor, 1869	4 00
Dr. E. S. Phelps, as School Committee	34 00
Joseph A. Batchelder, "	18 00
" Town Clerk	19 20
Henry A. Wilkins, Collecting Taxes	35 95
Samuel Peabody, Auditing Accounts, &c., 1869	10 00
Joseph A. Batchelder " "	7 00
William A. Phelps, " "	6 00
	$298 40

Highways.

Ward 1, O. L. Carlton, Surveyor	$ 154	50
" 2, J. D. Andrew, "	136	09
" 3, Jeremiah Fuller, "	61	00
" 4, M. J. Emerson, "	46	25
" 5, Farnham Stiles, "	50	25
" 6, S. H. Wilkins, "	54	81
" 7, D. E. Graves, "	58	10
" 8, Geo. P. Wilkins, "	65	11
" 9, John Curtis, "	43	00
" 10, James Flint, "	33	00
	$702	11

Extra Expenses of Highways and Bridges.

S. H. Wilkins, appropriation on North Andover road	$50	00
Geo. P. Wilkins, work on Porter Hill	8	00
D. E. Graves, cutting bushes	15	00
Calvin Putnam, for plank	4	45
Wm. A. Phelps, railing for road	3	80
Geo. W. Rennerd, work and posts for railing	2	60
Wm. A. Phelps, repairs on bridges	3	15
James Flint, work on bridge	3	00
Jeremiah Fuller, "	5	25
Joseph Towne, labor, 1869	10	00
W. H. Beverly, " "	5	60
Jonathan Perry, " "	2	60
A. P. Noyes, " "	2	40
J. P. Gould, hauling plank 1869	2	50
" gravelling road "	12	81
Wm. Peabody, labor, "	5	20
A. W. Wilkins, labor on bridge "	8	00
" labor on bridge and teaming plank, 1868.	8	10
Darius Emerson, labor on Turnpike bridge	11	00
C. K. Wilkins for gravel	3	00
	$166	46

Cost of Cummings' Road.

David Stiles, repairing picks and drills	$ 5	28
Daniel Towne, for labor	209	00
Timothy Donovan, "	15	50
Dennis Wells, "	65	60
Thomas Carlin, "	57	00
William Lever, "	4	00
Duncan Irving, "	4	00
George W. Rennard, "	62	30
Alvin Wilkins, "	4	00
Peter Smith, land and fence	40	00
John Gage "	12	50
	$479	18

Clearing Roads of Snow.

Francis Peabody	4	20
Alvin A. Wilkins	4	00
Geo. W. Rennerd		60
Joseph P. Gould	21	45
John D. Andrew	11	25
Joseph B. Perkins	16	20
Jeremiah Fuller	9	00
Geo. A. Currier	12	50
Geo. P. Wilkins	14	00
John Stewart		60
John A. Curtis	5	40
James M. Currier	1	00
Asa Howe	6	20
Farnham Stiles	5	00
John Curtis, paid sundry persons	5	60
J. A. Richardson	1	70
" 1867	5	00
M. J. Emerson	8	65
Jason Richardson	7	00
Abijah Fuller	2	00
Porter J. Gould	4	50

William Peabody	5 48
James Flint	7 00
G. H. Tufts	8 00
Wm. M. Peabody	8 00
Daniel E. Graves	8 75
C. K. Wilkins	2 50
Solomon W. Weston	9 60
	$195 28

Miscellaneous Bills.

R. A. Phelps, painting cemetery gates	$ 2 75
Foote & Horton, printing town and school reports	32 47
Ives & Pease for advertising	1 50
Wallis & Young, writing books	10 26
Brooks & Bro., school books	49 88
Brewer & Tileston, "	41 22
Lee & Shepard "	69 95
J. A. Gillis, legal advice	5 00
Wm. A. Phelps, plans &c. for new schoolhouse	3 00
John Gage, repairing Town Hall, 1869	12 00
Hiram Berry for plow	3 25
A. W. Wilkins for boards	5 60
" delivering boards	75
Luther Wilkins, wood for Town Hall	5 46
Geo. A. Currier, " "	7 00
Ropes & Upton, stove and repairs	36 47
Cowperthwait & Co., maps	9 00
Foote & Horton, advertising	1 00
Wm. A. Phelps, repairs on Town Hall	2 00
Jerome Leavitt, care of "	30 00
Wallis & Young, school books	55 98
Wm. A. Phelps, paid R. R. fare	3 00
" perambulating town lines	3 00
J. A. Batchelder, " "	2 00
Edward W. Wilkins " "	5 00
Geo. E. Crane, expressage	4 45
N. P. Averill, setting glass	50

Benjamin Howe, horse hire	1 25
J. A. Batchelder, postage and cash paid	6 06
C. K. Wilkins, collecting taxes, 1867	4 55
Addison Tyler, care of cemetery	5 00
" returning deaths	1 50
E. S. Phelps, administering oaths	1 50
F. E. Batchelder, cleaning hearse harness	2 00
H. A. Wilkins & Son, oil and goods, Town Hall	7 57
Abatements	48 17
Interest paid	272 16
Discount on taxes	261 83
	$1,014 08

School Department.

CENTRE SCHOOLS.

Marcia A. Burbank,	teaching,	grammar	school,	spring term	$ 130 00
Sarah E. Pierce,	"	intermediate	"	"	91 00
Ann E. Peabody,	"	primary	"	"	91 00
Marcia A. Burbank,	"	grammar	"	fall term	120 00
Sarah E. Pierce,	"	intermediate	"	"	49 00
R. H. Driver,	"	"	"	"	28 00
Ann E. Peabody,	"	primary	"	"	84 00
Marcia A. Burbank,	"	grammar	"	winter term	130 00
Sarah E. Pierce,	"	intermediate	"	"	104 00
Rebecca A. Berry,	"	primary	"	"	104 00
H. O. Warren & Co., coal					63 00
George A. Currier, wood					35 82
" sawing wood					5 84
John Gage	"				11 84
G. P. Hutchinson, care of school room and fires					10 00
J. G. Leavitt,	"	"	"		8 50
Lewis Flint,	"	"	"		2 00
William Berry, wood					13 50
Frank W. Stewart, building fires					13 00
Frank A. Flint,	"				6 50
					$1,101 00

NORTH SCHOOL.

Emily F. Wilkins, teaching, summer term	$ 91 00	
" " fall term	84 00	
" " winter term	104 00	
Hiram A. Stiles, wood	6 00	$285 00

EAST SCHOOL.

R. Frances Priest, teaching, spring term	$ 91 00	
" " fall term	84 00	
" " winter term	104 00	
John Gage, sawing wood	5 50	
Lyman S. Wilkins, care of fires	8 00	
Payson Wilkins "	6 00	$298 50
		$1,684 50
Balance due the schools		467 55
		$2,152 05
Town appropriation for schools	$1.700 00	
Cash received from state school fund	161 21	
" " dog licenses	48 62	
Balance due the schools last year	242 22	$2,152 05

Incidental School Expenses.

W. O. Haskell & Son, school furniture	$211 43
Eastern Railroad Co., transportation of do	6 25
W. A. & H. D. Phelps, putting up seats and repairs on house	13 50
W. A. Merriam, 2 gro. screws	1 85
Sylvanus Flint, repairing plastering	6 50
N. P. Sanborn, " roof	15 38
W. A. Russell, " clock	1 00
G. A Currier, " fence	2 00
John Gage, " East school house	28 00
" " Centre "	14 00
Farnham Stiles, " North "	7 50
W. A. Merriam, ink, crayons and brooms	9 66

George A. Currier, use of well	8 00
Rebecca R. McIntire, "	3 00
Mrs. A. Nichols, "	3 00
David Stiles, moving settees	1 50
Tyler & Beckford, ink, brooms and crayons	11 40
Lewis Flint, moving settees	50
F. W. Stewart, lock	50
Frank A. Flint, labor on school house	1 60
	$346 57

Support of the Poor.

John C. Fish for Stephen Elliott	$100 00
Mrs. E. A. Fisher for R. Wilkins	38 00
J. W. Russell for G. A. Russell	30 00
Mrs. McIntire, lodging travellers	35 80
Mrs. Gellespie for Mrs. A. Peabody	25 00
Essex County, House of Correction	8 56
To assist poor travellers	7 80
Wm. A. Russell supplies for 1869	5 00
Wm. A. Phelps, chairs & table for W. Daniels	3 00
Dennis Wells, moving "	3 00
G. A. Currier, wood "	11 00
Topsfield boarding W. Daniels and wife	7 84
City of Salem, Doctor's bill for Mrs. A. Peabody	23 50
" Apothecaries' bill for "	5 90
" Doctor's bill for Mrs. H. Mansfield	4 00
" Apothecaries' bill for "	1 20
" coal " "	15 00
" supplies " "	17 50
H. A. Wilkins & Son, R. R. tickets for the poor	81
" " supplies for R. Wilkins	2 53
" " " W. Daniels	10 96
For R. R. tickets for Overseers of Poor	2 00
Tyler & Beckford, supplies for Mrs. McIntire	44 00
G. A. Currier, wood " "	3 50
H. P. Richardson, house rent, &c., Mrs. Deaigneau	6 00
G. A. Currier, house rent 11 mos. "	24 75

G. A. Currier, moving Mrs. Deaigneau		3 00
Time finding house "		1 25
G. A. Currier, wood for "		11 00
Eben Damon " "		4 00
		$445 90
Received of Lynnfield for Mrs. Deaigneau	$ 50 00	
" No. Reading for Mrs. McIntire	47 50	
Unsettled bills of last year paid	40 00	
" of next "		45 00
Whole cost of supporting the poor	353 40	
	$490 90	$490 90

Paid as State Aid.

Amount of State Aid paid in 1870	$288 00
Orders drawn from Jan. 1, 1871 to March 1, 1871	72 00
Selectmen's Services	7 00
	$367 00

Recapitulation.

Town officers' bills	$ 298 40
Expense of highways	702 11
Extra expense of highways and bridges	166 46
Repairing Cummings road	479 18
Removing snow	195 28
Miscellaneous bills	1,014 08
Expense of the schools	1,909 83
Incidental school expenses	346 57
Expense of supporting the poor	353 40
State Tax	1,050 00
County Tax	529 10
Estimated amount of unsettled bills	150 00
	$7,194 41
Deduct amount of bills due last year	221 59
	$6,972 82

Assessment for State Tax	$1,050 00	
" " County Tax	529 10	
" " town expenses	2,600 00	
" " schools	1,700 00	
" " highways	700 00	
Overlay on Taxes	329 88	
Received from school fund	161 21	
" corporation tax	75 33	
" dog licenses	48 62	
" sale of school books	144 57	
" " cemetery lots	15 00	
" for use of Town Hall	53 63	
Excess of receipts over expenses		434 52
	$7,407 34	$7,407 34

Financial Statement.

THE TOWN.

	Dr.
To amount of outstanding orders	$5,241 01
due the schools	467 55
unsettled bills	150 00
	$5,858 56

	Cr.
By cash in the treasury	$2,721 46
Due from H. A. Wilkins, collector for 1870	240 82
" C. K. Wilkins, " 1869	14 99
" D. E. Graves, " 1868	30 10
" state reimbursements	360 00
" sundry persons for cemetery lots	51 50
" Congregational Society for use of Town Hall	41 00
Due for books, and books on hand	420 26
Balance against the town	1,978 43
	$5,858 56

JOSEPH A. BATCHELDER,
WILLIAM A. PHELPS,
EDWARD W. WILKINS.
} Selectmen of Middleton.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

Town of Middleton,

FOR THE

YEAR ENDING MARCH 1, 1872.

SALEM:
PRINTED AT THE ESSEX COUNTY MERCURY OFFICE.
1872.

REPORT.

Selectmen's Department.

Town Officers' Bills.

Joseph A. Batchelder, as Selectman and Assessor	$44 50
Edward W. Wilkins, " "	23 00
John D. Andrew, " "	31 00
Henry A. Wilkins, as Treasurer.....	23 00
" as Collector.....	25 00
W. H. Hutchinson, as Overseer of Poor.....	17 07
Benj. P. Richardson, "	16 25
Joseph A. Batchelder, as Town Clerk.....	8 00
" recording births, deaths, and marriages.....	12 60
Dr. E. S. Phelps, as School Committee.....	42 00
Hiram A. Stiles, "	20 00
Mrs. M. J. Averill, "	15 00
Hiram A. Stiles, " in 1870.....	12 00
George D. Stiles, as Constable..... ...	6 41
Cyrus K. Wilkins "	1 00
Joseph A. Batchelder, auditing accounts &c., 1870.... .	7 00
William A. Phelps, " "	7 00
Edward W. Wilkins, " "	5 00
	$315 83

Highways and Bridges.

Amount of Highway Tax assessed.....	$716 31
W. H. Hutchinson, extra labor.....	65 80
Jeremiah Fuller, "	6 00
William Berry, "	6 20
Dennis Wells, "	23 15
Simon F. Esty, "	10 00
Joseph P. Gould, "	16 60
James Flint, "	10 00

Dennis Wells, labor on N. Andover road	30 00
Asa Howe, " "	30 00
George P. Wilkins, damage to plow	10 00
Calvin Putnam, plank	64 87
A. Perley, hauling plank	5 00
Samuel Symonds, timber	7 50
John D. Andrew, labor on bridge	1 00
Farnham Stiles, hauling stones	1 50
	$1,003 93

Receiving Tomb.

Samuel Brown, granite	$140 75
Zina Goodell, iron door	23 55
G. H. Day, brick	20 00
Samuel Brown, labor	27 80
H. O. Warren & Co., lime and cement	6 00
A. Perley, hauling brick and lime	5 25
W. A. Phelps, boards and labor	3 00
C. K. Wilkins, boards and bricks	3 25
Daniel Towne, labor and sand	11 75
H. O. Warren & Co., cement	4 50
J. D. Andrew, cash paid and labor	40 31
	$286 16

Snow Bills.

Eben Damon, removing snow	$ 4 00
Jeremiah Fuller " in 1870	3 00
Samuel H. Wilkins " "	10 20
M. A. Perry " "	2 40
John Curtis " "	3 00
J. A. Richardson " "	1 00
	$23 60

State Aid Account.

Orders drawn from March 1, 1871 to March 1, 1872.....	$280 00
Selectmen's services.....	7 00
	$287 00

Miscellaneous Bills.

Foote & Horton, printing town and school reports.....	$ 34 65
George A. Currier, wood.....	14 99
Addison Tyler, care of cemetery....	5 50
" making return of deaths.....	1 50
Wallis & Young, school books.....	188 44
J. L. Hammett, school books....	48 63
E. S. Phelps, administering oaths.....	1 00
Jos. A. Batchelder, writing deeds and journey to Lynnfield	2 00
" " cash paid for stamps, expressage and stationery.....	5 50
John D. Andrew, cash paid for expenses and recording deeds.....	4 35
Jerome Leavitt, care of Town Hall...	30 00
" oil, lamp and broom..... .....:	6 32
H. A. Wilkins & Son, oil, brooms and nails	7 32
Jerome Leavitt, sawing wood.....	2 50
Abatements.....	13 19
Interest paid	387 02
	$752 91

School Department.

CENTRE SCHOOLS.

Rosa H. Towne, teaching grammar school, spring term...	$120 00
" " " fall " ...	130 00
" " " winter " ...	130 00
Rebecca A. Berry " intermediate school spring term	84 00
" " " fall "	104 00
Mary R. Reed, " " winter "	104 00

Ann E. Peabody, teaching primary school, spring term		84 00
" " " fall "		104 00
" " " winter " ...,		104 00
H. O. Warren & Co., coal		39 00
S. W. Weston, wood		24 80
W. H. Hutchinson, wood		14 36
George P. Hutchinson, sawing wood		2 50
Samuel W. Hall, "		2 25
Forrest Currier, "		3 69
Henry Peabody, "		2 00
George P. Hutchinson, "		1 00
Henry F. White, care of fires		13 00
Fred. Flint, "		1 50
		$1,068 10

NORTH SCHOOL.

Emily F. Wilkins, teaching, spring term	$ 84 00	
" " fall "	104 00	
Georgianna Pierson " 3 weeks	24 00	
L. L. Ellis, " 8 "	80 00	
Hiram A. Stiles, wood	12 25	
" sawing wood	3 00	
C. W. Murch, care of fires	6 50	$313 75

EAST SCHOOL.

Arvilla A. Cross, teaching, spring term	$ 84 00	
" " fall term	104 00	
" " winter term	104 00	
Joseph P. Gould, wood	20 00	
A. P. Noyes, "	8 50	
G. P. Wilkins, sawing wood and care of fire ...	9 00	
W. A. Thompson, sawing wood	2 10	— $331 60
		$1,713 45
Balance due the schools		654 48
		$2,367 93

Town appropriation for schools	$1,700 00	
Cash received from state school fund	146 60	
" " dog licenses	53 78	
Balance due the schools, last year	467 55	—$2,367 93

Incidental School Expenses.

Tyler & Beckford, 2 stoves, stove-pipe and teaming.....	$54 69
" clock.....	5 50
" glass and putty.....	6 62
" pails and brooms.....	2 08
" book, ink and crayons	12 05
N. P. Averill, setting glass.....	5 85
Farnham Stiles, repairing school house	5 00
Hiram A. Stiles, window.....	1 00
W. A. Phelps, labor and crickets.....	7 10
Sarah P. Johnson, cleaning school-house.....	5 00
E. S. Phelps, cash paid express, &c.....	3 25
Mrs. A. Nichols, use of well.....	3 00
Mrs. R. R. McIntire "	3 00
Mrs. M. J. Averill, paid for car fare, books &c.....	8 95
H. A. Wilkins & Son, ink and brooms.....	1 84
	$124 93

Overseers' Department.

Support of the Poor.

John C. Fisk, for boarding Stephen Elliott.....	$100 00
Mrs. E. A. Fisher, for rent and board of Rebecca Wilkins	54 33
J. W. Russell, for G. A. Russell.....	5 00
Timothy Donovan, for lodging travellers.....	56 80
Mrs. George Danforth, for house rent for W. Daniels....	17 59
B P. Richardson, " " " " ...	24 75
" " wood " "	16 75
" for moving and drawing wood for W. Daniels.....	6 50
" for supplies for W. Daniels.....	9 99
W. H. Hutchinson, for drawing wood for W. Daniels....	3 80
G. A. Currier, rent for Mrs. Deaigneau.....	27 00
" wood " "	3 50
Ezra Richardson, wood for "	6 98
W. H. Hutchinson " "	9 89
G. A. Currier, wood for Mrs. Stephen McIntire.....	3 50

W. H. Hutchinson, wood for Mrs. Stephen McIntire.....		8 55
Tyler & Beckford, for supplies for "		64 32
Joseph A. Batchelder " Samuel Curry		1 74
W. H. Hutchinson " "		90
Mrs. Stephen McIntire, care of "		4 50
Ezra Richardson, care of R. Wilkins....		32 00
Mr. Allen, coffin and robe for R. Wilkins.....		14 75
W. H. Hutchinson, medicine for R. Wilkins.....		5 75
Dr. Odlin, for medical attendance to R. Wilkins.....		16 00
W. H. Hutchinson, for cash to Mrs. Sever for R. Wilkins		1 00
" " Rebecca McIntire for R. Wilkins.....		1 00
" moving R. Wilkins.....		2 25
" getting coffin and services at funeral.		6 50
B. P. Richardson, moving R. Wilkins.....		2 25
" notifying relatives and services at funeral		6 50
Addison Tyler, services as sexton for R. Wilkins..... .		5 00
City of Salem, for Mrs. Warren Thomas.....		7 50
" " Mrs. E. Peabody.....		19 28
" " Henry Mansfield.....		20 05
" " Mrs. E. Peabody		23 25
Timothy Donovan for damage by travellers.....		2 00
Mrs. Jeremiah Peabody, for stove.....		6 00
H. A. Wilkins & Son, for supplies.....		1 18
Joseph A. Batchelder, for railroad tickets.....		60
W. H. Hutchinson " "		1 55
" postage.....		42
" services at auction.....		1 50
" horse hire.....		5 00
B. P. Richardson, "		3 00
" services at auction.....		1 50
		$612 22
Received of Lynnfield for Mrs. Deigneau .....$	47 37	
" No. Reading for Mrs. Stephen McIntire	78 62	
" from sales of goods and chattels of R. Wilkins....	60 91	
Unsettled bills of last year paid.....	69 75	
Unsettled bill of next year.....		23 00
Whole cost of supporting the poor.....	378 57	
	$635 22	$635 22

Recapitulation.

Town officers' bills	$ 315 83
Highways and bridges	1,003 93
Receiving-tomb	286 16
Removing snow	23 60
State aid account	287 00
Miscellaneous bills	752 91
Appropriations for schools	1,900 38
Incidental school expenses	124 93
Expense of supporting the poor	378 57
	$5,073 31

HENRY A. WILKINS, TREASURER, IN ACCOUNT CURRENT WITH THE TOWN OF MIDDLETON, FOR THE YEAR ENDING MARCH 1, 1872.

Dr.	To balance in the Treasury, March 1, 1871	$3,007 27
	cash of W. A. Merriam for school books	132 54
	" Tyler & Beckford "	79 61
	" Cong. Society, for use of hall	41 00
	" Jerome Leavitt "	24 00
	" State Treasurer, for state aid	288 00
	" " " corporation tax	79 99
	" " " bank tax	130 09
	" " from school fund	146 60
	" County Treasurer for dog tax refunded	53 78
	" different persons for cemetery lots	16 50
	" Overseers from sale of R. Wilkins' effects	60 91
	" Town of Lynnfield, for aid to paupers	47 37
	" " N. Reading, " "	78 62
	" Tyler & Beckford, for school books	199 99
	Taxes as per Assessors' warrant	6,233 53
		$10,619 80

Cr. By cash paid State Treasurer, state tax 1871			$1,050 00
" County Treasurer, county tax, 1871			529 10
" on notes against the town			890 00
" as interest on town notes			387 02
" on Selectmen's and Overseers' orders			4,436 43
discount on taxes paid before Nov. 1			247 11
balance, cash in treasury, March 1, 1872	$2,173 49		
uncollected taxes of 1868	30 10		
" 1870	76 38		
" 1871	800 17	—	3,080 14
			$10,619 80

H. A. WILKINS, Treasurer.

Middleton, March 1, 1872.

Assessors' Valuation of Property.

Real Estate	$358,875 00
Personal Estate	84,320 00
Aggregate	$443,195 00
Number of Polls, 236	
Tax on Polls	472 00
Tax on real and personal estate at $1.30 per $100	5,761 53
	$6,233 53
Amount voted by town for current expenses	$2,800 00
" " " schools	1,700 00
State Tax	1,050 00
County Tax	529 10
Overlay on Taxes	154 43
	$6,233 53
Amount of Highway Tax assessed	$716 31

Financial Condition of the Town.

LIABILITIES.

Amount of outstanding orders	$4,322 51
" due the schools	654 48
" unsettled bills	75 00
	$5,051 99

ASSETS.

Balance in treasury, as per treasurer's account	$3,080 14
School books on hand	107 54
Due from Cong. Society for use of Town Hall	51 00
" singing school committee for use of Town Hall.	8 06
" highway deficiencies	371 99
" several persons for cemetery lots	52 75
" state aid reimbursements	328 00
Balance against the town	1,052 51
	$5,051 99
Decrease of town debt	$925 92

JOSEPH A. BATCHELDER,
JOHN D. ANDREW. } Selectmen of Middleton.

Middleton, March 1, 1872.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

Town of Middleton,

FOR THE

Year ending March 1, 1873.

SALEM:
PRINTED AT THE SALEM GAZETTE OFFICE.
1873.

REPORT.

Selectmen's Department.

TOWN OFFICERS' BILLS.

Joseph A. Batchelder, as Selectman and Assessor	$43 50
John D. Andrew, as Selectman and Assessor	38 00
Edward W. Wilkins, as Selectman and Assessor	23 50
Henry A. Wilkins, as Treasurer	20 00
Henry A. Wilkins, as Collector	50 84
Henry A. Wilkins, as Collector in 1871	4 61
W. H. Hutchinson, as Overseer of Poor	24 55
Benjamin P. Richardson, as Overseer of Poor	20 05
J. A. Batchelder, as Town Clerk	8 00
J. A. Batchelder, recording births, deaths, and marriages	10 15
Dr. E. S. Phelps, as School Committee	22 90
Mrs. M. J. Averill, as School Committee	12 00
Alpheus P. Noyes, as School Committee	7 00
C. K. Wilkins, as Constable	10 00
Oscar Cram, as Constable in 1871	5 00
J. A. Batchelder, auditing accounts, &c., 1871	6 00
John D. Andrew, do do	6 00
	$312 10

HIGHWAYS AND BRIDGES.

Amount of highway tax assessed	$700 00
W. H. Hutchinson, extra labor	17 75
W. H. Hutchinson, putting up railing	12 72
W. H. Hutchinson, labor on bridges	12 00
D. C. Richardson, extra labor	17 05
R. P. Richardson, extra labor	24 20
Dennis Wells, extra labor	10 72
Jason Richardson, extra labor	3 50
Joseph B. Perkins, extra labor	2 80

D. Wells, extra labor, in 1871	8 00
John D. Andrew, work on Porter's Hill	11 60
Calvin Putnam, plank for bridge	57 47
Francis Curtis, timber for bridge	25 00
R. E. Silver, cutting timber for bridge	6 75
W. H. Beverley, hauling timber for bridge	19 20
E. W. Wilkins, plank and labor on bridges	33 50
Tyler & Beckford, spikes	52
S. M. Peabody, labor on bridge	1 50
Asa Howe,	1 50
John Curtis, labor on bridge	4 00
James Flint, extra labor	10 00
C. K. Wilkins, gravel	5 00
I. R. Gates, gravel	3 60
J. Rollins, use of blocks and falls	1 00
A. A. Averill, extra labor	6 15
	$993 53

SNOW BILLS.

Dennis Wells, removing snow	$ 3 40
Jos. B. Perkins, " "	3 25
Asa Howe, " "	2 00
B. P. Richardson, " "	10 50
W. H. Hutchinson " "	15 15
Samuel F. Esty, " "	10 10
A. P. Noyes, " "	13 50
E. W. Wilkins, " "	8 00
William Peabody, " "	4 60
J. P. Gould, " "	3 75
Elijah Richardson, " "	2 00
A. A. Averill, " "	2 10
	$78 35

STATE AID ACCOUNT.

Orders drawn from March 1, 1872, to March 1, 1873	$276 00
Selectmen's services	7 00
	$283 00

MISCELLANEOUS BILLS.

J. D. Andrew, perambulating town line and cash paid	$ 7 90
Andrew Nichols, surveying	5 00
Foote & Horton, printing town and school reports	37 62
Addison Tyler, care of cemetery and returning deaths	11 00
J. L. Hammett, school books	179 27
Jerome Leavitt, care of hall	10 82
" " lamp, and removing settees	9 00
J. F. Hayward, damage from defect in highway	50 00
G. P. Wilkins, " " " "	10 00
Tyler & Beckford, oil and brooms	5 08
H. F. White, clearing out brook	2 00
Francis Peabody, journeys to Ipswich	3 00
J. A. Batchelder, writing 21 deeds and journey to Lynnfield	7 00
J. A. Batchelder, cash paid for expressage and postage	6 18
J. T. Bean, horse hire	1 25
E. S. Phelps, administering oaths	1 00
Jonathan Richardson, gravel pit	75 00
E. W. Wilkins, services on account of fishways	10 00
Abisha Higgins, hauling coal	3 00
Abatements	41 44
Interest paid	433 88
	$909 44

ENLARGING TOWN HALL.

E. & B. P. Richardson, raising building	$100 00
Calvin Putnam, lumber	567 71
George H. Day, bricks	308 00
Briggs & Allyn, doors, sashes, and mouldings	320 42
S. Oliver Breed, sheathing and moulding	598 48
Henry Conant, stock and building stairs	160 96
W. A. Campbell, carpenter work and cash paid for stock	1,226 27
Isaac R. Gates, carpenter work and cash paid for stock	80 37
M. J. Emerson " "	34 50
Elijah Richardson, " "	26 50
William A. Phelps, " "	15 00
Sylvanus Flint, mason work	567 77

Sylvanus Flint, lime and cement	81 50
Israel Fellows, chairs and window shades	136 17
Whitney and Tappan, lamps and brackets	119 53
Ropes and Upton, furnaces and fixtures	379 98
T. Barnett & Co., painting and stock	510 62
Tyler & Beckford, lead, oil, and nails	64 96
Magee Furnace Co., hod and ash barrel	4 25
F. Pierce & Co., stools	16 00
Charles T. Emerson, plans and specifications	75 00
G. H. Tufts, sand	21 62
B. P. Rickardson, sand	8 00
Eastern Railroad, transportation	17 90
Willis W. Esty, laying laths	25 75
Henry A. Long, laying laths	9 25
Joseph Thomas, stone work	43 00
David F. Thomas, stone work	37 50
H. T. Shelden, stone work	34 37
W. H. Beverley, hauling stone	66 00
William Perkins, labor	91 00
William N. Brown, hauling gravel	76 50
Thomas Carlin, labor	65 50
Timothy Donovan, hauling gravel	56 00
W. H. Hutchinson, teaming	5 00
Levi Curtis, labor	10 00
David Stiles, repairing tools	9 35
Ansel P. Tyler, cash paid and labor	9 95
W. F. Perkins, laying laths	8 50
Addison Tyler, cement and laying laths	2 50
Simeon Flint, plaster	11 40
W. O. Haskell & Son, settees	462 00
A. A. Averill, labor	15 50
A. A. Averill, cash paid for labor and transportation	32 57
A. A. Averill, services as building committee	15 00
	$6528 15
Deduct amount received from sale of old lumber	89 83
Cost of enlarging Town Hall	$6438 32

ENLARGING CENTRE SCHOOL HOUSE.

Calvin Putnam, lumber	$1077 74
George H. Day, bricks	16 00
Briggs & Allyn, doors, blinds, and mouldings	428 23
American Tablet Co., slating blackboards	101 10
W. G. Shattuck, desks	157 05
Tyler & Beckford, lead, oil, and lime	256 90
W. A. Campbell, carpenter work and cash paid for stock	899 54
W. A. Phelps, carpenter work	137 14
H. D. Phelps, carpenter work	153 00
Isaac R. Gates, carpenter work	101 75
John Irving, carpenter work	11 00
Elijah Richardson, carpenter work	6 56
Sylvanus Flint, mason work	305 04
H. McGlauflin, stone work	41 50
John Gage, laying laths	53 12
Clarence Hall, bunching laths	3 40
D. C. Richardson, posts	5 00
Simeon Flint, plaster	6 25
Ropes & Upton, stove and pipe	59 86
B. P. Richardson, labor and cash paid	124 10
T. Barnett & Co., painting and stock	508 46
W. H. Hutchinson, hauling gravel	12 50
Thomas Carlin, labor	31 00
W. N. Brown, labor	17 00
Levi Curtis, labor	24 00
William Perkins, labor	32 30
Rebecca McIntire, cleaning rooms	18 00
Eastern Railroad, transportation	5 69
David Stiles, repairing tools	2 00
McCready & Stearns, printing notices	7 00
W. A. Russell, repairing clocks	5 00
C. T. Emerson, plans and specifications	75 00
A. A. Averill, labor and cash paid	12 15
A. A. Averill, services as building committee	5 00
B. P. Richardson, services as building committee	10 00
	$4708 38

HEARSE HOUSE.

Calvin Putnam, lumber	$123 75
Walter S. Lovejoy, carpenter work	78 00
J. D. Andrew, labor and cash paid	8 45
H. A. Wilkins & Son, nails and paint	11 21
	$221 41

HOOK AND LADDER HOUSE AND FIRE APPARATUS.

Calvin Putnam, lumber	$42 98
W. H. Hutchinson, labor and cash paid	38 33
H. R. Bishop, ladders	63 67
Henry Hall, fire buckets	7 50
J. D. & J. W. Eaton, canvas sail	7 90
William Peabody, posts	3 20
Tyler & Beckford, nails	3 75
W. M. Peabody, services and cash paid	5 00
	$172 33

School Department.

CENTRE SCHOOL.

Rosa H. Towne, teaching grammar school, Fall term	$120 00
Mary R. Reed, teaching intermediate school, Fall term	88 00
Ann E. Peabody, teaching primary school, Spring term	24 00
Ann E. Peabody, teaching primary school, Fall term	88 00
H. O. Warren & Co., coal	39 00
G. A. Currier, wood	18 89
W. H. Hutchinson, wood	5 05
Ezra Richardson, wood	5 99
James Conlon, care of fires	10 50
G. P. Hutchinson, care of fires	9 37
F. E. Hutchinson, care of fires	5 00
	$413 80

NORTH SCHOOL.

Emily F. Wilkins, teaching, Spring term	$119 00
Emily F. Wilkins, teaching, Fall term	68 00
Luther Wilkins, wood	10 00

Hiram A. Stiles, wood	9 64	
W. H. Hutchinson, wood	3 00	
Flint Esty, sawing wood	8 00	
Samuel F. Esty, care of fires	6 50—	$224 14

EAST SCHOOL.

Arvilla A. Cross, teaching Spring term	$114 00	
" " " Fall term	96 00	
Joseph P. Gould, wood	36 25—	$246 25
		$884 19
Balance due the schools		1471 37
		$2,355 56
Town appropriation for schools	$1,500 00	
Cash received from state school fund	140 67	
" " " dog licenses	60 41	
Balance due the schools last year	654 48—	$2,355 56

INCIDENTAL SCHOOL EXPENSES.

Farnham Stiles, repairing school house	$29 75
John Gage, " " "	5 20
G. A. Currier, use of well	8 00
Mrs. A. Nichols " "	3 00
W. H. Hutchinson, "	3 00
C. H. Richardson, "	3 00
G. A. Currier, " in 1871	8 00
Mrs. A. Nichols, repairing fence	1 50
W. A. Russell, repairing clocks	3 00
Tyler & Beckford, crayons, ink and brooms	19 55
H. A. Wilkins & Son, brooms and dippers	1 37
A. A. Averill, use of well	3 00
	$88 37

Overseers' Department.

SUPPORT OF THE POOR.

John C. Fish, for boarding Stephen Elliott	$100 00
William Perkins, for boarding Betsey Peabody	52 00
W. H. Hutchinson, for wood for " "	8 29

Simeon Stiles, sawing wood for Betsey Peabody.	1 25
Darias Emerson, " " "	7 00
G. A. Currier, house rent for Mrs. Deaigneau.... ...	27 00
W. H. Hutchinson, wood for " "	20 16
G. W. Daniels, sawing wood for "	2 00
G. P. Hutchinson, " " "	3 50
Tyler & Beckford, goods for Mrs. Stephen McIntire..	28 00
Hiram Stiles, wood for " " " ..	9 08
Tyler & Beckford, groceries for F. C. Gilman.....	2 00
" " goods for Freeman family....	5 00
" " supplies for Rebecca Kelly.....	7 00
Darias Emerson, wood " " "	6 00
Tyler & Beckford, supplies for Daniel Kimball's family	85 00
Essex County House, for Richard Greene....	8 43
C. H. Weeks, gravestone for Rebecca Wilkins.....	17 00
City of Salem, for Henry Mansfield	17 50
Timothy Donovan, for lodging travellers.....	17 30
Mrs. Stephen McIntire, for lodging travellers.....	11 05
Tyler & Beckford, supplies for G. W. Daniels.....	6 66
Jason Richardson, wood " " "	2 25
B. P. Richardson, wood and supplies for G. W. Daniels.....	31 34
B. P. Richardson, house rent for G. W. Daniels.....	36 00
J. W. Russell, school books for G. A. Russell.....	3 74
W. H. Hutchinson, house rent for Mrs. Bird.	12 00
" " for postage	33
" " cash to travellers and car-fare ..	9 69
" " horse hire.....	5 50
B. P. Richardson, horse hire.....	4 00
" " lodging travellers..... ...	80
" " car fare	2 66
W. H. Hutchinson, lodging travellers.....	1 60
	$551 13

North Andover Dr. to supplies for David Kimball's family.....$85 00

North Reading Dr. to supplies for Mrs. Stephen McIntire..... 37 08

North Reading Dr. to house rent for Mrs. Bird..... 12 00

North Reading Dr. to supplies for Freeman family	5 00	
Lynnfield Dr. to house rent and wood for Mrs. Deaigneau	52 66	
Dracut Dr. to groceries and wood to Rebecca Kelly	13 00	
Unsettled Bills of last year paid	40 00	
Unsettled Bills of this year		20 00
Whole cost of supporting the Poor	326 39	
	$571 13	$571 13

Summary of Ordinary Expenses.

Town officers' bills	$ 312 10
Highways and bridges	993 53
Removing snow	78 35
State Aid account	283 00
Miscellaneous bills	909 44
Appropriations for schools	1701 08
Incidental school expenses	88 37
Expense of supporting the poor	326 39
	$4692 26

Summary of Expenses for Permanent Improvements.

Enlarging Town Hall	$6438 32
Enlarging Centre School House	4708 38
Repairs on East School House	519 99
Hearse House	221 41
Ladder House and Fire Apparatus	172 33
	$12,060 43

HENRY A. WILKINS, TREASURER, IN ACCOUNT CURRENT WITH THE TOWN OF MIDDLETON FOR THE YEAR ENDING MARCH 1, 1873.

Dr.

To balance in the treasury, March 1, 1872	$3080 14
Cash of Cong. Society, for use of hall	51 00

E. Richardson, for out-buildings	10 00
John Girdler, for damage for leaving saw-dust on the highway	25 00
Town of Topsfield, for bound-stones	5 25
State Treasurer, from School Fund	140 67
State Treasurer, for corporation tax	79 50
State Treasurer, for State Aid	288 00
County Treasurer, for dog tax refunded	60 41
Different persons, for cemetery lots	65 50
Jerome Leavitt, for use of hall	23 75
A. A. Averill, for lumber sold at Town Hall	74 83
A. P. Tyler, for lumber sold at Town Hall	12 00
Addison Tyler, for hearse house	10 00
H. J. and D. W. Richardson, hearse-house lot	10 00
B. P. Richardson, for use of timber	3 00
Danvers Savings Bank	8500 00
Of different persons, on Town Notes	1200 00
Taxes as per Assessors' warrant	6255 95
Highway deficiencies of last year	369 54
	$20,264 54

		Cr.
By cash paid	State Treasurer, State tax of 1872	$ 700 00
	State Treasurer, National Bank Tax	1 44
	County Treasurer, county tax of 1872	480 90
	On notes against the town	780 00
	As interest on town notes	433 88
	On Selectmen's and Overseers' orders	14,902 75
	Discount allowed on taxes paid before Nov. 1	258 65
	Balance in Treasury	2706 92
		$20,264 54

H. A. WILKINS, Treasurer.

Middleton, March 1, 1873.

Assessor's Valuation of Property.

Real Estate	$358,555 00
Personal Estate	99,695 00
	$458,250 00

Number of polls, 241.

Tax on Polls	$ 482 00
Tax on real and personal estate, at $1.26 per $100	5773 95
	$6255 95
Amount voted by the town for current expenses	$2600 00
Amount voted by the town for schools	1500 00
Amount voted by the town for highways	700 00
State Tax	700 00
County Tax	480 90
Overlay on Taxes	275 05
	$6255 95
Uncollected taxes of 1868	30 10
Uncollected taxes of 1871 and 1872	500 00

Financial Condition of the Town.

LIABILITIES.

Amount due Danvers Saving Bank	$8,500 00
Amount of outstanding orders	5,450 65
Amount due the schools	1,471 37
Amount Unsettled bills	250 00
	$15,672 02

ASSETS.

Balance in treasury as per treasurer's account	$2,706 92
School books on hand	126 47
Due for school books	159 59
" " use of hall	24 00
" " cemetery lots	46 50
" " state aid reimbursments	324 00
Balance against the town	12,284 54
	$15,672 02
Increase of town debt	$11,232 03

JOSEPH A BATCHELDER,
JOHN D. ANDREW,
EDWARD W. WILKINS,
} Selectmen of Middleton.

Middleton, March 1, 1873.

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

Town of Middleton,

FOR THE

YEAR ENDING MARCH 1, 1874.

SALEM, MASS:
GAZETTE STEAM BOOK AND JOB PRINTING ESTABLISHMENT.
1874.

REPORT.

Selectmen's Department.

TOWN OFFICERS' BILLS.

Joseph A. Batchelder, as Selectman and Assessor...	$ 43 00
John D. Andrew, " " ...	37 20
Edward W. Wilkins, " " ...	22 00
Henry A. Wilkins, as Treasurer.....	25 00
W. H. Hutchinson, as Overseer of Poor....	25 00
B. P. Richardson, " "	10 00
O. L. Carleton, " "	4 00
J. A. Batchelder, as Town Clerk.....	8 00
J. A. Batchelder, recording births, deaths, and marriages	16 75
Mrs. M. J. Averill, as School Committee..... ..	15 00
Martin J. Cheney, as " "	13 50
Cyrus K. Wilkins, as Constable.....	10 00
J. B. Sinclair, as Special Constable	10 00
S. G. Campbell, as " "	10 00
Farnham Stiles, as Sealer of Weights and Measures.	2 00
J. A. Batchelder, auditing accounts, 1872.....	6 00
J. D. Andrew, auditing accounts, 1872.....	6 00
	$263 46

HIGHWAYS AND BRIDGES.

Ward 1, Levi Curtis, surveyor, appropriation.....	$ 173 00
" 2, J. D. Andrew, " "	124 00
" 2, " " " plank for bridge....	48 54
" 3, Jason Richardson, surveyor, appropriation..	89 00
" 3, " " " extra work....	9 50
" 4, M. J. Emerson, " appropriation..	80 00
" 5, W. A. Russell, " "	77 00
" 5, " " " extra work....	3 60

Ward 6,	Asa Howe,	surveyor,	appropriation..	74 00
" 6,	" "	"	extra work....	6 60
" 7,	B. P. Richardson,	"	appropriation..	89 00
" 7,	" "	"	extra work....	1 25
" 8,	Francis Peabody,	"	appropriation..	156 00
" 8,	" "	"	extra work....	14 00
" 9,	E. W. Wilkins,	"	appropriation..	63 00
" 9.	" "	"	extra work....	7 35
" 10,	James Flint,	"	appropriation..	75 00
" 10,	" "	"	extra work....	29 00
				$1119 84

SNOW BILLS.

W. H. Hutchinson,	removing snow		.....	$35 25
A. P. Noyes,	"	"	.....	11 50
S. Goodwin,	"	"	.....	15 40
Porter I. Gould,	"	"	.....	29 10
W. H. Beverly,	"	"	.....	19 60
F. Peabody,	"	"	.....	22 00
G. P. Wilkins,	"	"	.....	41 50
J. B. Perkins,	"	"	.....	26 40
W. Peabody,	"	"	.....	13 30
S. A. Peabody,	"	"	.....	4 70
A. Jenkins,	"	"	.....	4 00
W. G. Perkins,	"	"	.....	6 00
C. W. Lake,	"	"	.....	4 60
James Flint,	"	"	.....	17 00
D. C. Richardson,	"	"	.....	14 50
Samuel F. Esty,	"	"	.....	3 80
S. M. Peabody,	"	"	.....	4 60
J. Richardson,	"	"	.....	22 75
J. A. Richardson,	"	"	.....	2 00
Jeremiah Fuller,	"	"	.....	6 20
B. P. Richardson,	"	"	.....	15 55
J. D. Andrew,	"	"	.....	6 90
Henry Peabody,	"	"	.....	4 00
Asa Howe,	"	"	.....	25 00
A. Murray,	"	"	.....	2 00

Levi Curtis,	removing snow	4 19
W. A. Russell,	" "	3 00
William Berry,	" "	8 00
B. P. Richardson,	" "	8 50
E. W. Wilkins,	" "	7 00
W. H. Beverly,	" "	5 00
		$ 392 74

STATE AID ACCOUNT.

Orders drawn from March 1, 1873, to March 1, 1874.	$ 240 00
Selectmen's services	7 00
	$ 247 00

MISCELLANEOUS BILLS.

W. A. Phelps, work on Town Hall	$ 2 75
H. D. Phelps, work on Town Hall	2 75
W. O. Haskell & Son, arm bolts	27 50
Stephen Emerson, hauling stones	19 00
Eastern Railroad, freight on settees	42 95
J. N. Merriam, cash paid for expressage	8 75
H. O. Warren & Co., lime	14 50
H. O. Warren & Co., coal	36 50
J. Richardson, sand and gravel	19 30
Calvin Putnam, lumber	6 87
J. Richardson, work on school-house yard	2 75
Foote & Horton, printing town and school reports	49 92
N. P. Averill, painting hearse house	6 50
A. & L. A. Nichols, surveying	8 00
E. S. Phelps, administering oaths	3 00
E. W. Wilkins, lumber	1 50
A. Tyler, care of cemetery and returning deaths	10 00
J. A. Batchelder, postage, expressage, &c	4 70
H. A. Wilkins, lead, oil, and nails	9 11
H. A. Wilkins, tax book	90
J. D. Andrew, cash for handcuffs and badges	7 00
J. D. Andrew, cash for table and book	3 00
J. A. Batchelder, journey to Lynnfield	1 00
F. E. Batchelder, horse hire	1 25
S. G. Campbell, care of Town Hall	80 00

Abatements	93 42
Interest paid	903 36
	$1366 28

School Department.

CENTRE SCHOOLS.

Rosa H. Towne, teaching grammar school, 36 weeks,	$ 360 00
Rosa H. Towne, teaching grammar school in 1872,	140 00
Mary R. Reed, teach'g intermediate school 12 weeks,	96 00
Mary R Reed, teaching intermediate school in 1872,	112 00
Sarah E. Holt, teaching intermediate school, 24 weeks	192 00
Olive R. Graves, teaching primary school, 36 weeks,	288 00
Ann E. Peabody, teaching primary school in 1872,	112 00
H. O. Warren & Co., coal	71 50
G. P. Hutchinson, care of fires	28 00
G. P. Hutchinson, sawing wood	2 00
F. E. Hutchinson, care of fires	14 00
W. H. Hutchinson, wood	5 68
G. P. Hutchinson, care of fires	21 00
W. H. Hutchinson, hauling coal	1 50
G. A. Currier, wood	7 00
	$1450 68

NORTH SCHOOL.

Emily F. Wilkins, teaching 32 wks, 4 dys,	$298 30	
Emily F. Wilkins, teaching in 1872	140 00	
Farnham Stiles, wood	13 82	
H. A. Stiles, wood	6 19	
Flint Esty, sawing wood	6 50	
C. B. Wilkins, care of fires	6 50	
C. B. Wilkins, care of fires in 1872	7 00	—$ 478 31

EAST SCHOOL.

Arvilla A. Cross, teaching 36 weeks	$312 00
Arvilla A. Cross, teaching in 1872	126 00
Charles H. Beverly, care of fires in 1872,	10 00

Payson Wilkins, sawing wood	3 00	
Thomas & Noyes, wood	14 75	
J. Hathaway, wood	3 00	
J. L. Killam, wood	7 00	
C. K. Wilkins, wood and sawing wood	8 50	
E. K. Wilkins, care of fires	10 00	$ 494 25
		$2423 24
Amount transferred to general account		600 00
Balance due the schools		147 23
		$3170 47
Town appropriation for schools	$1500 00	
Cash received from State school fund	137 20	
Cash received from dog licenses	61 90	
Balance due the schools last year	1471 37	$3170 47

INCIDENTAL SCHOOL EXPENSES.

G. A. Currier, use of well	$ 8 00
A. Nichols, use of well	3 00
W. H. Hutchinson, use of well	3 00
G. A. Currier, repairing fence	2 00
H. A. Wilkins & Son, crayons	2 63
W. A. Russell, repairing clocks	1 50
Mrs. M. J. Averill, cash paid	3 25
M. E. Tyler, crayons	60
John Gage, repairing school-house	2 75
John Gage, repairing clock	1 50
T. Hoyt & Co., dictionary	9 00
T. Hoyt & Co., glass, crayons and ink	20 72
	$57 95

Overseers' Department.

SUPPORT OF THE POOR.

John C. Fish, boarding Stephen Elliot	$ 19 00
John C. Fish, care of S. Elliot in last sickness	6 00
City of Lynn, support of Charles Peabody's family	140 50

Tyler & Beckford, supplies for Daniel Kimball's family	45 00
Hoyt & Beckford, supplies for Daniel Kimball's family	82 50
Dr. Metcalf, medical attendance	4 00
Hiram Briar, boarding Israel Esty	33 00
W. H. Hutchinson, moving Israel Esty	2 00
M. E. Tyler, goods for Israel Esty	1 40
W. H. Palmer & Son, clothing for Israel Esty	16 50
Wm. Perkins, boarding Betsy Peabody	39 00
W. H. Hutchinson, wood for Betsy Peabody	8 16
G. A. Currier, house rent for Mrs. Deaigneau	27 00
Jeremiah Fuller, wood for Mrs. Deaigneau	8 50
Washington Daniels, sawing wood for Mrs. Deaigneau	5 12
City of Salem, supplies for H. Mansfield	5 00
W. H. Hutchinson, wood for Mrs. Deaigneau	9 55
B. P. Richardson, rent and supplies for W. Daniels.	8 34
Hoyt & Beckford, supplies for W. Daniels	31 44
G. A. Currier, wood for W. Daniels	3 50
W. H. Hutchinson, drawing wood for W. Daniels	4 00
W. H. Hutchinson, supplies for W. Daniels	1 90
W. H. Hutchinson, moving W. Daniels	1 50
B. P. Richardson, drawing wood for W. Daniels	50
W. H. Hutchinson, rent for Mrs. Bird	30 00
H. A. Wilkins & Son, supplies, Mrs. Steph. McIntire,	3 00
Hoyt & Beckford, " " " "	26 00
Timothy Donovan, lodging travellers	83 20
W. H. Hutchinson, cash for postage	60
" " " car fare	6 35
" " cash paid out	2 05
" " horse hire	6 83
O. L. Carlton, cash paid	1 00
B. P. Richardson, horse hire	2 50
Unsettled bills of this year	95 00
	$ 759 94

North Andover Dr. to supplies for Daniel Kimball's family	$ 131 50
North Reading Dr., to supplies for Stephen McIntire and Mrs. Bird	59 00

Lynnfield Dr., to house-rent and wood for Mrs. Deaignean	50 17
Unsettled bills of last year, paid	25 00
Whole cost of supporting the poor	494 27
	$ 759 94

NORTH SCHOOL-HOUSE.

W. A. & H. D. Phelps, building house as per contract	$1695 00
W. A. &. H. D. Phelps, extra work	46 00
M. J. Emerson, plans and specifications	18 00
M. J. Emerson, labor	24 12
H. A. Stiles, labor	29 00
H. A. Stiles, cash paid	12 06
H. A. Stiles, lumber for shed	39 59
Asa Howe, labor	81 00
Asa Howe, cash paid	6 00
Farnham Stiles, labor	63 64
J. A. Tapley, mason work	15 35
W. O. Haskell & Son, school furniture	232 20
Eastern Railroad, transportation	2 85
H. D. Phelps, labor on shed	52 25
H. D. Phelps, clapboards	5 10
Calvin Putnam, shingles	8 50
	$ 2330 66
Deduct amount received for bricks, &c	81 00
Cost of school-house	$2249 66

Summary of Expenses.

Town Officers' Bills	$ 262 46
Highways and Bridges	1119 84
Removing Snow	392 74
State Aid Account	247 00
Miscellaneous bills	1366 28
Appropriations for Schools	1699 10
Incidental School Expenses	57 95
Expense of Supporting the Poor	494 27
Cost of North School-house	2249 66
	$7890 30

HENRY A. WILKINS, TREASURER, IN ACCOUNT CURRENT WITH THE TOWN OF MIDDLETON, FOR THE YEAR ENDING MARCH 1, 1874.

		Dr.
To balance in the treasury, March 1, 1873	$	2706 92
To cash of Dracut		13 00
North Andover		55 00
Lynnfield		52 66
North Reading		54 08
Different persons, for cemetery lots		73 50
C. Putnam, for discount on plank		5 00
State Treasurer, from school fund		137 20
State Treasurer, for corporation tax		59 82
State Treasurer, for bank tax		139 62
State Treasurer, for State Aid		284 00
County Treasurer, for dog tax refunded		61 90
Danvers National Bank, on notes		5735 94
Danvers Savings Bank, on note		2100 00
Jerome Leavitt, for use of hall		6 00
Tyler & Beckford, for books		159 59
S. G. Campbell, for use of hall		148 03
S. A. Cummings, for bricks		60 00
Overseers of Poor		24 00
Taxes as per Assessors' warrant		8122 60
		$19,998 86

		Cr.
By cash paid State Treasurer, State tax of 1873	$	787 50
County Treasurer, county tax of '73		480 90
On notes against the town		7702 14
As interest on town notes		903 36
On Selectmen's and Overseers' orders		7839 87
Discount on taxes paid before Nov. 1		271 71
Balance in Treasury		2013 38
		$19,998 86

H. A. WILKINS, Treasurer.

Middleton, March 1, 1874,

Assessors' Valuation of Property.

Real Estate	$371,104 00
Personal Estate	112,225 00
	$483,329 00

Number of polls, 243.

Tax on polls	$ 486 00
Tax on real and personal estate, at $1.58 per $100	7636 60
	$8122 60

Amount voted by the town for current expenses	$4000 00
Amount voted by the town for schools	1500 00
Amount voted by the town for highways	1000 00
State Tax	787 50
County Tax	480 90
Overlay on Taxes	354 20
	$8122 60

Uncollected taxes of 1872	$ 112 35
Uncollected taxes of 1873	2198 30

Financial Condition of the Town.

LIABILITIES.

Amount due Danvers Savings Bank	$10,600 00
Amount of outstanding orders	3,946 53
Amount due the schools	147 23
Amount of unsettled bills	300 00
	$14,993 76

ASSETS.

Balance in treasury, as per Treasurer's account	$ 2,013 38
School books on hand	103 19
Due for school books	81 79
Due for use of hall	18 40
Due for cemetery lots	56 25
Due for State aid reimbursements	240 00

Due from North Andover	131 50
Due from North Reading	59 00
Due from Lynnfield	50 17
Balance against the town	12,240 08
	$14,993 76
Decrease of town debt	44 46

JOSEPH A. BATCHELDER, } Selectmen of
EDWARD W. WILKINS. } Middleton.

Middleton, March 1, 1874.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

TOWN OF MIDDLETON,

FOR THE

Year Ending March 1, 1875.

SALEM:
PRINTED AT THE ESSEX COUNTY MERCURY OFFICE.
1875.

REPORT.

Selectmen's Department.

TOWN OFFICERS' BILLS.

Joseph A. Batchelder, as selectman and assessor,	$51 00
Edward W. Wilkins. " " ...	$39 00
Henry A. Wilkins, as treasurer.....	25 00
Cyrus K. Wilkins, as constable.....	10 00
John B. Sinclair. "	10 00
Samuel G. Campbell, "	10 00
J. A. Batchelder, as town clerk.....	8 00
J. A. Batchelder, recording births, deaths, and marriages	14 05
Carl G. Metcalf, as school committee.....	10 00
Martin J. Cheney, as school committee and for expenses paid.....	30 75
E. W. Wilkins, making certified copy of valuation list.....	6 25
J. A. Batchelder, making do. do.....	6 25
Farnham Stiles, as sealer of weights and measures,	1 00
Andrew W. Peabody, collecting taxes....	81 62
Henry A. Wilkins, collecting taxes of 1873.....	30 45
Alpheus P. Noyes, as school committee, 1873.....	9 00
J. A. Batchelder, auditing accounts, 1873.....	6 00
E. W. Wilkins, " " "	6 00
	$354 37

Highways and Bridges.

Ward 1, W. H. Hutchinson, surveyor, appropriation	$174 00
" 2, James A. Hutchinson, " "	125 00
" 3, Elijah Richardson, " "	78 00
" 4, William Berry, " "	73 00
" 5, Farnham Stiles, " "	71 00
" 6, Asa Howe, " "	74 00
" 7, Perley W. Richardson, " "	84 00
" 8, Warren G. Perkins, " "	171 00
" 9, Edward W. Wilkins, " "	80 00
" 10, James Flint, " "	70 00
J. A. Hutchinson, re-building river bridge	160 72
Darius Emerson, labor on bridges, 1873	37 75
W. H. Hutchinson, labor on bridge	1 50
H. D. Phelps, " "	75
G. P. Wilkins, gravel in 1873	5 00
W. N. Brown, labor in 1873	2 00
W. G. Perkins, labor	1 50
Farnham Stiles, building fence	10 30
Calvin Putnam, plank	14 81
E. W. Wilkins, labor on bridge	13 65
	$1,247 98

Snow Bills.

James Flint, removing snow	$7 00
E. F. Peach, " "	5 20
G. P. Wilkins " "	5 00
F. Peabody, " "	5 20
Jonathan Berry, " "	4 00
Jason Richardson, " "	16 00
F. E. Batchelder, " "	2 00
P. I. Gould, " "	2 70
A. Jenkins, " "	2 00
	$48 90

State Aid Account.

Orders drawn from March 1, 1874 to Mch. 1, 1875,	$224 00
Selectmen's services.....	7 00
	$231 00

Miscellaneous Bills.

W. H. Hutchinson, work on cemetery grounds....	$247 87
Samuel G. Campbell, care of town hall.....	90 00
Elijah Richardson, repairing hearse	1 25
E. S. Phelps, services as fish committee.....	6 50
E. S. Phelps, car fare.....	2 20
J. A. Batchelder, services as fish committee.....	2 00
J. A. Batchelder, car fare,....	1 30
E. W. Wilkins, services as fish committee.....	2 00
E. W. Wilkins, car fare.....	1 30
W. A. Phelps, timber, and work on fish-way.....	3 26
G. F. French, work on fish-way	3 00
E. W. Sargent, work on fish-way and bridge.....	4 50
Fish Commissioners, preparing lease of pond.....	8 00
A. Tyler, care of cemetery and returning deaths...	12 00
J. A. Batchelder, journey to Lynnfield.....	1 00
A. B. Wiggin, horse-hire.....	1 25
J. G. Perkins, work at town hall.....	2 38
Tyler & Beckford, goods for town hall.....	4 25
Isaac R. Gates, work at town hall.....	1 25
J. A. Batchelder, postage, expressage, &c.....	6 24
J. A. Batchelder, tax book and blanks.....	1 90
H. A. Wilkins, journeys to Danvers, &c.....	3 00
Foote & Horton, printing town and school reports,	43 95
Eastern Railroad, transportation.....	1 28
E. W. Wilkins, damage from flowage.....	66 00
H. O. Warren & Co., coal for town hall.....	19 00
H. A. Wilkins & Son, goods for town hall.....	1 69
S. G. Campbell, coal and goods for town hall.....	70 95
Abatements of taxes.....	143 18
Amount of interest paid.....	1059 60
	$1812 00

School Department.

CENTRE SCHOOLS.

Clara B. George, teach'g grammar school, 3 wks. 3 dys.	$36 00
Mary E. Bixby, " " 32 weeks...	326 00
Sarah E. Holt, teach. intermediate school, 24 wks.	210 00
Louise A. P. White, teach. " " 12 "	102 00
Olive R. Graves, teaching primary " 36 "	306 00
H. O. Warren & Co., coal.....	65 58
Jeremiah Fuller, wood	12 62
W. S. Leavitt, care of fires	13 50
Thomas Carlin, sawing wood.....	3 00
C. F. Darling, " "	3 00
W. S. Leavitt, care of fires....	24 00
W. S. Leavitt, sawing wood.	75
Potter, Batchelder & Co., coal.....	9 50
	$1,111 95

NORTH SCHOOL.

Emily F. Wilkins, teach. 36 weeks.....	$336 00	
Carrie M. Howe, teaching 33 weeks.....	49 50	
Farnham Stiles, wood.....	19 00	
Stephen Emerson, wood.....	7 44	
Flint Esty, sawing wood.....	14 81	$ 426 75

EAST SCHOOL.

Mary E. Bixby, teaching 4 weeks.....	$32 00	
Vina A. Standring, teach. 8 weeks.....	64 00	
H. M. Terry, teaching 12 "	108 00	
Mary A. Gage, " 12 "	108 00	
A. P. Averill, care of fires.....	10 00	
A. P. Averill, sawing wood.....	5 00	
A. P. Averill, sawing wood, 1873.....	5 00	$ 332 00
		$1870 70

Amount of School Fund appropriated for apparatus, maps, &c		47 74
Balance due the schools		250 63
		$2169 07

Town appropriation for schools	$1700 00	
Cash received from State school fund	241 53	
Cash received from dog licences	80 31	
Balance due the schools last year	147 23	—$2169 07

INCIDENTAL SCHOOL EXPENSES.

Calvin Putnam, lumber for fence	$76 32
Calvin Putnam, lumber for privy	27 54
E. Dernier, work on fence	17 87
A. B. Wiggin, work on fence	8 83
G. A. Currier, posts for fence	10 85
G. A. Currier, use of well	8 00
Affa Nichols, use of well	3 00
Affa Nichols, repairing fence	5 00
W. H. Hutchinson, use of well	3 00
E. Dernier, building privy	26 12
E. F. Wilkins, book, lock and cards	2 70
A. P. Noyes, lumber and paint	4 08
H. A. Wilkins & Son, sundries	12 85
W. O. Haskell & Son, settees for North School	42 00
T. Hoyt & Co., sundries	11 39
W. A. Phelps, repairs	2 60
M. J. Cheney, clock and bell	7 50
M. Cook, cleaning school room	4 00
N. P. Averill, setting glass	2 50
M. E. Tyler, sundries	16 59
Farnham Stiles, repairs	1 00
	$293 74

Overseers' Department.

EXPENSE OF SUPPORTING THE POOR.

Paid Timothy Donovan, for lodging travellers	$243 20
The City of Lynn, for Charles Peabody's family	179 00
Hiram Brier, boarding Israel Esty	127 50
Asa Howe, house rent for G. W. D.	30 00
City of Lawrence for Patrick Gillispie	5 05
Affa Nichols, boarding Israel Esty	18 00
J. Esty, house rent for G. W. Daniels	28 25
The estate of J. A. Esty for damage to shop	4 00
G. W. Daniels, sawing wood	2 50
City of Salem for H. Mansfield	6 25
G. A. Currier, house rent	27 00
M. E. Tyler, supplies to Israel Esty	11 37
O. L. Carlton, cash for store.	4 00
H. A. Wilkins & Son, one pair shoes for J. Esty,	1 92
Dr. Metcalf, medical attendance.	10 00
J. Fuller, wood	12 50
Thos. Hoyt & Co., supplies	276 44
Elizabeth Wilkins, boarding W. Daniels	36 00
B. P. Richardson, wood	8 00
" " oxen to draw wood	4 50
" " horse-hire	2 00
" " for services	11 25
O. L. Carlton, services	10 00
" " car fare	75
W. H. Hutchinson, horse hire	8 00
" " car fare, cash, and postage	18 86
" " services	16 50
	$1102 84

Due from N. Reading for Mrs S. McIntire	$72 00	
" North Andover, for Kimball family	134 25	
" Lynnfield, for Mrs. Deaigneau	42 00	
Unsettled bills of last year, paid	128 00	
Unsettled bills for next year		159 00
Whole cost for supporting the poor	885 59	
	$1261 84	$1261 84

Summary of Expenses.

Town Officers' Bills	$354 37
Highways and Bridges	1247 98
Removing Snow	48 90
State Aid Account	231 00
Miscellaneous bills	1812 00
Appropriations for Schools	2021 84
Incidental School Expenses	293 74
Expense of supporting the poor	885 59
	$6895 42

HENRY A. WILKINS, TREASURER, IN ACCOUNT CURRENT WITH THE TOWN OF MIDDLETON, FOR THE YEAR ENDING MARCH 1, 1875.

	Dr.
To balance in treasury, March 1, 1874	$2013 38
To cash of H. A. Stiles, for plank	2 00
Hoyt & Beckford, for books	81 79
Lynnfield	50 17
North Reading	58 00
Different persons, on note	800 00
State Treasurer, from school fund	241 53
State Treasurer, for corporation tax	61 56
State Treasurer, for bank tax	170 78
State Treasurer, for State Aid	200 00
County Treasurer, dog tax refunded,	80 31
Mrs. S. McIntire, for bricks	2 00
Library Association, for rent	6 00
Danvers National Bank, on notes	3000 00
Different persons, for cemetery lots	52 00
Congregational Society, for use of hall,	20 00
S. G. Campbell, for use of hall	182 00
North Andover	131 50
T. Hoyt & Co., for books	123 64
A. W. Peabody, collector	7405 20
Collector's note for unpaid taxes	275 67
	$14,957 53

	Cr.
By cash paid State Treasurer, State tax of 1874....	$700 00
Danvers National Bank, on notes.....	3000 00
Different persons, on notes.....	700 00
As interest, on town notes.....	1059 50
On Selectmen's and Overseer' orders,	6343 87
Balance in Treasury.....	3154 16
	$14,957 53

H. A. WILKINS, Treasurer.

Middleton, March 1, 1875.

Assessors' Valuation of Property.

Real Estate.....	$379,640 00
Personal Estate.....	100,065 00
	$479,705 00

Number of polls, 237.

Tax on polls	$474 00
Tax on real and personal estate, at $1.60 per $100	7675 28
	$8149 28

Amount voted by the town for current expenses...	$4000 00
Amount voted by the town for schools.....	1700 00
Amount voted by the town for highways.....	1000 00
State Tax.....	700 00
County Tax.....	480 90
Overlay on Taxes.....	268 38
	$8149 28

Financial Condition of the Town.

LIABILITIES.

Amount due Danvers Savings Bank	$10,600 00
Amount of outstanding orders	4,005 83
Amount due the schools	250 63
Amount of unsettled bills	225 00
	$15,081 46

ASSETS.

Balance in treasury, as per Treasurer's account	$3154 16
School books on hand	121 92
Due for use of hall	57 40
Due for cemetery lots	65 25
Due for State Aid reimbursements	300 00
Due from North Andover	134 45
Due from North Reading	72 00
Due from Lynnfield	42 00
Balance against the town	11,134 28
	$15,081 46
Decrease in town debt	$1,105 80

JOSEPH A. BATCHELDER, } Selectmen of
EDWARD W. WILKINS, } Middleton.

Middleton, March 1, 1875.

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF MIDDLETON,

FOR THE

Year ending March 1, 1876.

SALEM:
PRESS OF THE ESSEX COUNTY MERCURY.
1876.

REPORT.

Selectmen's Department.

TOWN OFFICERS' BILLS.

Joseph A. Batchelder, as Selectman and Assessor	$47 00
Samuel Peabody, " "	47 00
Jesse W. Peabody, " "	47 00
Henry A. Wilkins, as Treasurer	25 00
John B. Sinclair, as Constable	15 00
Samuel G. Campbell, "	10 00
Joseph A. Batchelder, as Town Clerk	8 00
Joseph A. Batchelder, recording births, deaths, etc	17 75
Martin J. Cheney, as School Committee	30 50
Alpheus P. Noyes, as School Committee in 1874	21 80
Andrew W. Peabody, collecting taxes	79 70
J. A. Batchelder, auditing accounts, 1874	6 00
E. W. Wilkins, " " "	6 00
	$360 75

Highways and Bridges.

Ward 1, Levi Curtis, Surveyor, appropriation	$174 00
" 2, Benj. Howe, " "	124 00
" 3, Jason Richardson" "	89 00
" 4, Otis L. Wilkins, " "	75 00
" 5, Farnham Stiles, " "	72 00
" 6, Benj. T. McGlauflin, Surveyor, appropriation	68 00
" 7, Perley W. Richardson, " "	84 00
" 8, George P. Wilkins, " "	166 00
" 9, Edward W. Wilkins, " "	53 00
" 10, James Flint, " "	95 00
Henry A. Wilkins & Son, nails and spikes	5 89
William H. Beverly, drawing timber for bridge	3 75
L. F. Atwood, labor on bridge	1 60
Elijah Richardson, labor on bridge	17 30
George P. Wilkins, labor on bridge	2 35

James Flint, extra labor		2 50
Jason Richardson, labor and cash paid		27 20
Farnham Stiles, extra labor		2 00
Levi Curtis, posts and lumber		7 90
Joseph Averill, for gravel in 1874		7 00
Thomas Hoyt & Co., nails, hinges, and spikes		3 59
E. W. Wilkins, plank, &c., for bridge		21 13
David Stiles, blacksmith bill, for work		4 69
Benjamin Howe, extra labor		12 50
Jesse W. Peabody, labor and cash paid		30 25
Town of Danvers, repairing bridge		108 34
Calvin Putnam, lumber for bridge		16 76
William Peabody, labor on highway		19 60
Isaiah B. Peabody, for posts		1 50
William H. Hutchinson, labor on highway		6 00
Hiram Berry, hauling lumber		1 00
George F. French, labor on bridge		2 00
C. W. Saunders & Co., lumber for paper mill bridge		180 42
Town of Peabody, for stone work		196 00
Boston, Lowell and Nashua Railroad, transportation		9 60
Elijah Richardson, labor on new bridge		39 13
Calvin Putnam, for lumber for bridge		41 28
Edward Dernier, labor on bridge		35 00
Jesse W. Peabody, labor on bridge		10 00
D. A. Perley, for bolts on bridge		10 30
D. A. Small, altering bolts		2 00
Hiram Berry, hauling lumber		2 25
George F. French, paint and labor		12 00
James Flint, journey to Danvers, &c		1 25
H. A. Wilkins & Son, spikes and nails		5 75
Calvin Putnam, lumber for old bridge		17 30
E. Hayward, hauling lumber, &c		8 00
Jesse W. Peabody, cash paid and labor on bridge		6 18
Edward Sargent, labor on bridge		3 00
		$1884 31
Amount received of Peabody	$289 73	
Amount received of Danvers	77 29—	367 02
		$1517 29

Snow Bills.

George P. Wilkins, removing snow			$20 00
Benjamin T. McGlauflin, removing snow			12 50
William H. Beverly	"	"	11 65
Jason Richardson,	"	"	10 30
Benjamin Howe,	"	"	10 00
Porter I. Gould,	"	"	2 50
Levi Curtis,	"	"	9 00
Perley W. Richardson,	"	"	6 00
Wm. H. Hutchinson,	"	"	3 00
Joseph H. Fletcher,	"	"	1 50
Francis Peabody,	"	"	4 40
William Peabody,	"	"	14 20
Farnham Stiles,	"	"	12 75
Jeremiah Fuller,	"	"	5 00
			$122 80

State Aid Account.

Orders drawn from March 1, 1875, to March 1, 1876.....$230 96

Miscellaneous Bills.

Foote & Horton, printing Town and School Reports	$39 51
Thomas S. Cummings, repairing pound	1 00
E. S. Phelps, administering oaths	1 00
Benj. T. McGlauflin, labor on cemetery	233 00
Edward Sargent, labor preparing stakes for cemetery	1 50
Jesse W. Peabody, cash paid " "	1 50
A. Tyler, care of cemetery, returning deaths, cash for rod	13 50
Calvin Putnam, lumber for privies	22 25
Wm. A. Phelps, labor and lumber for ditto	13 02
H. D. Phelps, " " "	8 47
George F. French, painting "	6 21
H. A. Wilkins & Son, locks "	66
E. H. Brabrook, shades and fixtures	18 25
Samuel Hall, bulletin board for Town Hall	7 35
A. G. Douglass, for 100 black bass	135 00
Henry F. White, cash for printing, teaming and screens	16 00
David Stiles, for iron rods for fishway	7 95
Henry F. White, car fare and expenses, on fish	18 30

Isaac R. Gates, labor and lumber for fishway	25 91
Joseph A. Batchelder, writing deeds and lease	2 25
Samuel Peabody, cash paid for valuation book	1 25
Joseph A. Batchelder, journey to Lawrence and Lynnfield	2 00
Jesse W. Peabody, journey to Lawrence and car fare	1 90
Joseph A. Batchelder, postage, expressage and car fare, &c.	8 65
Farnham Stiles, services as sealer of weights and measures	1 00
Jos. A. Batchelder, labor in cemetery, perambulating lines, &c	7 00
Samuel Peabody, " " " "	10 00
Jesse W. Peabody, " " " "	10 00
Samuel G. Campbell, boarding D. Gillespie.	3 00
H. A. Wilkins, two journeys to Danvers, and cash paid	3 25
Samuel G. Campbell, care of Town Hall	90 00
" " wood, coal, oil, &c	72 65
William Peabody, damage for flowage	50 00
W. W. Ripley, damage for injury received on highway.	65 00
Abatements of taxes	70 66
Amount of interest paid	831 54
	$1,800 53

School Department.

CENTRE SCHOOLS.

Mary A. Gage, teaching Grammar School, 24 weeks	$240 00
J. Edgar Blake, teaching Grammar School, 12 weeks	168 00
Jennie Lamson, teaching Intermediate School, 12 weeks	96 00
Lizzie T. Colcord, teaching Intermediate School, 12 weeks	102 00
Olive R. Graves, teaching Primary School, 36 weeks	306 00
Sanger, Hood & Currier, coal	59 25
Potter, Batchelder & Co., coal	63 00
R. B. Safford, coal	12 61
Jeremiah Fuller, wood	11 25
B. P. Richardson, wood	5 67
E. N. White, services as janitor, 24 weeks	28 75
F. L. Esty, services as janitor, 12 weeks	24 00
J. G. Leavitt, sawing wood	2 25
T. Carlin, sawing wood	3 00
F. E. Campbell, sawing wood	1 25
E. N. White, sawing wood	1 00
	$1,124 03

NORTH SCHOOL.

L. G. McIntire, teaching, 36 weeks	$330 00	
H. A. Stiles, wood	19 93	
Farnham Stiles, wood	23 25	
Flint Esty, sawing wood	15 25	
G. E. Soper, care of fires	5 00	
G. W. Burgess, care of fires	1 00	
H. E. Howe, "	1 00	
C. B. Wilkins, "	6 00	$401 43

EAST SCHOOL.

Helen W. Averill, teaching, 12 weeks	$96 00	
Ellen M. Stiles, teaching, 10 weeks	85 00	
A. P. Noyes, wood	23 44	
J. B. Thomas & Co., Wood	16 50	
John Gage, sawing wood	4 00	$224 94

Amount of School Fund appropriated for apparatus	12 01
Balance due the schools	452 39
	$2,214 80

Balance due the schools last year	$250 63	
Town appropriation for schools	1600 00	
Cash received from State school fund	239 30	
Cash received from dog licenses	124 87	$2214 80

INCIDENTAL SCHOOL EXPENSES.

George F. French, setting glass	$5 60
Frank Porter, 2 chairs	3 75
Ropes & Upton, stove, grates, &c	3 35
Wm. A. Phelps, repairs and lumber	3 31
Farnham Stiles, material and labor, &c	7 00
Hiram A. Stiles, zinc	1 00
Robert B. Safford, cash for school supplies	7 64
Foote & Horton, advertising	1 00
Affa Nichols, use of well	3 00
William Seaver, "	1 50
Thomas Hoyt & Co., crayons, ink, brooms, pails, &c	19 54
John Gage, repairs on schoolhouse	1 75
H. A. Wilkins, school supplies	11 12
	$69 56

Overseers' Department.

EXPENSE OF SUPPORTING THE POOR.

Timothy Donovan, for lodging travellers	$201 90
Amos Richardson, Jr., for board of A. Richardson	24 00
Hiram Bryer, for wood for A. Richardson	2 50
B. P. Richardson, bill for wood for A. Richardson	13 35
" " straw "	1 00
Jeremiah Fuller, wood for "	3 25
G. W. Daniels, for sawing wood for "	3 13
Dr. E. S. Phelps, for medical attendance for A. Richardson	1 50
Dr. C. Metcalf, " " "	5 00
Hiram Bryer, for board of "	225 00
Asa Howe, for house rent for G. W. Daniels	39 00
Thomas Hoyt & Co., for supplies for G. W. Daniels	71 37
B. P. Richardson, for wood for " "	23 05
" " for drawing wood for " "	3 00
Jeremiah Fuller, for wood for " "	6 50
City of Salem, supplies for H. Mansfield	11 62
City of Lowell, for aid rendered P. Gillespie	31 85
Essex County House of Correction, for Richard Green	4 28
City of Lynn, for aid rendered C. Peabody's wife	148 20
J. H. Allen, for coffin and trimmings for Mrs. Deaigneau	15 00
Elizabeth Wilkins, for watching with " "	1 50
Thos. Hoyt & Co., for supplies for " "	3 22
Mrs. H. T. Sheldon, for washing for " "	1 00
Moses Peabody, for watching with " "	2 50
Addison Tyler, for burial of " "	5 00
Mrs. L. M. Peabody, for services rendered " "	20 00
Mrs. Martha Kimball, for watching with " "	1 00
A. W. Peabody, for services rendered " "	5 60
B. P. Richardson, " " " "	3 00
Dr. E. S. Phelps, medical attendance for " "	12 00
Thomas Hoyt & Co., for supplies for Mrs. Irving	4 29
B. P. Richardson, for services rendered "	6 00
J. H. Allen, for coffin and trimmings for "	12 00
Hiram Bryer, care and board for Alden Stiles	15 00
James Durrah, for watching with " "	2 00
W. P. Davis, for medical attendance to Alden Stiles	6 00
Alonzo Sheldon, for watching with " "	2 00

Albert Sheldon, for watching with Alden Stiles	2 00
D. Kimball, for aid rendered " "	5 00
B. P. Richardson, for aid rendered " "	2 00
A. W. Peabody, for aid rendered " "	2 25
Banjamin Howe, for aid rendered " "	1 25
W. H. Hutchinson, services and cash " "	3 81
Thomas Hoyt & Co., for supplies for Mrs. M. Kimball	131 25
Thomas Hoyt & Co., for supplies for S. McIntire	36 00
Addison Tyler, for burial of D. Irving	5 00
Town of Peabody, for board, clothing, and medical attendance of Israel Estey	174 00
Town of Danvers, for aid rendered Richard Tierannan	20 65
Abisha Higgins, for board of Eben Saunders	5 14
B. P. Richardson, for services rendered tramps	18 80
" " for horse hire	6 75
" " for car fare	4 50
" " for cash paid	2 25
B. P. Richardson, for express	25
" for postage	65
" for services as Overseer	35 50
Benjamin Howe, for services as Overseer	7 50
" for car fare	2 00
A. W. Peabody, "	90
" for horse hire	1 00
" for services as Overseer	13 25
	$1,418 31

Due from North Reading, for Mrs. S. McIntire	$36 00	
Due from North Andover, for Kimball family	131 25	
Received from Lynnfield	81 55	
Due from State, for D. Irving	10 00	
" Billerica	5 14	
Unsettled bills of last year paid	159 00	
Unsettled bills for next year		107 50
Whole cost for supporting the poor	1,102 87	
	$1,525 81	$1,525 81

Summary of Expenses.

Town Officers' Bills	$360 75
Highways and Bridges	1,517 29
Removing Snow	122 80
State Aid Account	230 96
Miscellaneous Bills	1,800 53
Appropriations for Schools	2,214 80
Incidental School Expenses	69 56
Expense of Supporting the Poor	1,102 87
	$7,419 56

HENRY A. WILKINS, TREASURER, IN ACCOUNT CURRENT WITH THE TOWN OF MIDDLETON, FOR THE YEAR ENDING MARCH 1, 1876.

	Dr.
To balance in treasury, March 1, 1875	$3154 16
To cash of North Reading	72 00
North Andover	53 19
S. G. Campbell, for use of hall	50 55
Lynnfield	48 00
Lynnfield	81 55
State Treasurer, for corporation tax	48 71
State Treasurer, for bank tax	158 55
State Treasurer, for State aid	268 00
State Treasurer, from school fund	239 30
County Treasurer, dog tax refunded	124 87
Danvers National Bank, on note	600 00
Different persons, on notes	5308 00
A. W. Peabody, interest on note	7 26
Town of Peabody, for work on bridge	93 73
Different persons, for cemetery lots	63 75
B. T. McGlauflin	17 00
S. G. Campbell, for use of hall	221 75
J. W. Peabody, for plank	3 12
T. Hoyt & Co., for school books	172 96
A. W. Peabody, Collector	6815 65
Collector's note for unpaid taxes	673 12
	$18,275 22

	Cr.
By cash paid State Treasurer, State tax of 1875	$700 00
Danvers Savings Bank, on notes	5,100 00
Danvers National Bank, on note	600 00
Different persons, on notes	870 00
As interest on town notes	814 04
On Selectmen's and Overseers' orders	7,690 04
Balance in treasury	2,501 14
	$18,275 22

H. A. WILKINS, Treasurer.

Middleton, March 1, 1876.

Assessors' Valuation of Property.

Real estate	$395,600 00
Personal estate	95,826 00
	$491,426 00

Number of polls, 250.

Tax on polls	500 00
Tax on real and personal estate, at $1.52 per $100	7,469 67
	$7,969 67

Amount voted by the town for current expenses	$4,000 00
" " " schools	1,600 00
" " " highways	1,000 00
State Tax	700 00
County Tax	480 90
Overlay on Taxes	188 77
	$7,969 67

Financial Condition of the Town.

LIABILITIES.

Amount due Danvers Savings Bank	$5500 00
Amount of town notes on interest	7676 65
Amount of outstanding orders	84 39
Amount due the schools	452 39
Amount of unsettled bills	150 00
	$13,863 43

ASSETS.

Balance in treasury, as per Treasurer's account	$2501 14
School books on hand	94 79
Due for use of hall	42 35
Due for State Aid reimbursements	262 96
Due from North Reading	36 00
Due from North Andover	131 25
Due from Billerica	5 14
Due from State	10 00
Due for cemetery lots	111 00
Balance against the town	10,668 80
	$13,863 43

Decrease in town debt $465 48

JOSEPH A. BATCHELDER,
SAMUEL PEABODY,
JESSE W. PEABODY,
} Selectmen of Middleton.

Middleton, March 1, 1876.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

TOWN OF MIDDLETON,

FOR THE

YEAR ENDING MARCH 1, 1877.

SALEM:
PRESS OF THE ESSEX COUNTY MERCURY.
1877.

REPORT.

Selectmen's Department.

TOWN OFFICERS' BILLS.

Joseph A. Batchelder, as Selectman and Assessor...	$38 00
Samuel Peabody, " " ...	38 00
Jesse W. Peabody, " " ...	39 00
Henry A. Wilkins, as Treasurer.....	25 00
John M. Peabody, as Constable.....	15 00
Joseph A. Batchelder, as Town Clerk....	8 00
J. A. Batchelder, recording marriages, births and deaths.....	14 70
Hiram A. Stiles, as School Committee.....	28 00
Martin J. Cheney, "	27 00
Cyrus K. Wilkins, "	27 00
Hiram A. Stiles, " in 1875	20 00
Andrew W. Peabody, collecting taxes.....	51 98
Samuel Peabody, auditing accounts, 1875.....	6 00
J. A. Batchelder, " "	6 00
Jesse W. Peabody, " "	6 00
	$349 68

HIGHWAYS AND BRIDGES.

Ward 1, Levi Curtis, surveyor appropriation.	$160 00
2, Benj. Howe, "	120 00
3, Jeremiah Fuller "	64 00
4, Otis L. Wilkins, "	54 00
5, David C. Richardson, "	52 00
6, Moses Peabody, "	45 00
7, K. F. Richardson, "	54 00
8, George P. Wilkins, "	56 00
9, John Curtis "	60 00
10, C. H. Hayward, "	35 00

Jeremiah Fuller, for gravel	2 55
Levi Curtis, extra labor on highway,	1 20
David C. Richardson, extra labor on highway	1 00
George P. Wilkins, extra labor on highway	16 00
Moses Peabody, extra labor on highway and bridge	21 50
George F. French for painting bridge	10 40
" labor on highway	1 00
George A. Currier, for posts	3 50
M. J. Emerson, for timber	7 54
Edward W. Wilkins, for plank	2 97
Farnham Stiles, labor on culvert	5 00
	$772 66

SNOW BILLS.

Levi Curtis,	removing snow	$26 00
Charles H. Hayward	"	7 25
Otis L. Wilkins,	"	7 10
George P. Wilkins,	"	35 00
K. F. Richardson,	"	17 25
Moses Peabody,	"	14 90
Eli S. Soper,	"	6 00
Jeremiah Fuller,	"	9 30
David C. Richardson,	"	20 25
Benjamin Howe,	"	8 70
Luther Wilkins,	"	4 90
Porter I. Gould,	"	2 50
Stephen Emerson,	"	1 00
Francis Peabody,	"	4 00
Porter I. Gould,	"	5 95
		$170 10

STATE AID ACCOUNT.

Orders drawn from March 1, 1876 to March 1, 1877 $192 00

Miscellaneous Bills.

John G. Felt, painting and lettering guide boards	$18 50
Foote & Horton, printing town and school reports	36 58
E. S. Phelps, administering oaths to town officers	1 00
Henry F. White, labor on fishway, and stock found	15 00
Isaac R. Gates, " " " " "	2 29

Milton J. Emerson, labor on fishway, and stock found,	4 50
Jesse W. Peabody, posts, books, and stock for guide boards	6 40
Addison Tyler, labor on cemetery	65 00
Addison Tyler, returning deaths, care of cemetery, and for trees	60 00
Samuel A. Fletcher, care of hall	80 00
Samuel A. Fletcher, wood, coal and oil	47 93
Joseph A. Batchelder, journey to Saugus	1 00
Joseph A. Batchelder, postage, car fare, cash paid	3 57
Cogswell's express, for expressage	2 60
Cyrus K. Wilkins, cash paid and services, case of H. Averill	8 00
Perry & Tuckerman, advice to water committee	20 00
Perry & Tuckerman, advice to overseers of poor	5 00
Ives & Lincoln, advice to school committee	25 00
Farnham Stiles, care of weights and measures,	1 00
H. A. Wilkins, nails, expressage, & collecting dog fund	1 21
A. A. Averill, for horse hire in 1875	4 19
Abatement of taxes	46 62
Amount of interest paid	860 24
	$1,315 63

School Department.

CENTRE SCHOOLS.

Jennie Lamson, teaching Intermediate School 12 wks.	$102 00
A. E. Rollins, teaching Grammar School 36 weeks	432 00
Lizzie T. Colcord, teach'g Intermediate School 18 wk's	144 00
Ella L. Wilkins, teach'g Intermediate School 6 weeks	48 00
A. H. Wilkins, teaching Intermediate School 12 weeks	96 00
Olive R. Graves, teaching Primary School 36 weeks.	288 00
A. E. Rollins, services as janitor, 18 weeks.	30 00
Potter, Batchelder & Co., coal	52 50
Sanger, Hood & Co., coal	9 75
W. H. Hutchinson, wood	5 67
Thomas Carlin, sawing wood	3 00
Fred. Campbell, sawing wood	1 25
	$1,212 17

NORTH SCHOOL.

L. G. McIntire, teaching 36 weeks	$294 50	
H. A. Stiles, wood	9 50	
George E. Soper, services as janitor	14 00	
Flint Esty, sawing wood	10 50	
Robert Giddings, care of fire	2 00	
Farnum Stiles, wood	14 87	—$345 37

EAST SCHOOL.

Helen W. Averill, teaching 12 weeks	$102 00	
Mary A. Putnam, teaching 12 weeks	96 00	
A. H. Wilkins, teaching 12 weeks	96 00	
F. P. Thayer, teaching 12 weeks	120 00	
E. W. Wilkins, wood	16 00	
W. E. Gould, care of fire	5 00	
G. E. Wilkins, sawing wood	4 50	
G. E. Wilkins, as janitor	10 00	—$449 50
Balance due the Schools		199 11
		$2,206 15

Balance due the schools last year	$ 452 39	
Town appropriation for schools	1,400 00	
Cash received from State school fund	234 84	
Cash received from dog licenses	118 92	—$2,206 15

INCIDENTAL SCHOOL EXPENSES.

George A. Currier, use of well, 1875	$ 8 00
W. A. Russell, repairing clock	1 50
John Gage, repairing clock	1 50
Affa Nichols, use of well	3 00
William Lever, use of well	3 00
John Gage, repairs	2 60
George F. French, setting glass	3 00
Thomas Hoyt & Co., school supplies	17 70
M. E. Tyler, school supplies	7 70
H. A. Wilkins & Co., school supplies	4 48
Mary Cook, cleaning Centre School-house	5 67
C. K. Wilkins, cleaning school-house and cash paid	3 57
Farnham Stiles, repairing school-house	2 00
	$63 72

Overseers' Department.

EXPENSE OF SUPPORTING THE POOR.

Timothy Donovan, for lodging travellers	$121 00
B. P. Richardson, " " "	86 00
Hiram Bryer, for board of A. Richardson	91 00
Mrs. Eliza Bird, for washing for Mrs. McIntire	1 00
G. A. Currier, for house rent for Mrs. Deaigneau	27 00
Cost concerning house rent of G. A. Currier	6 50
Hiram Berry, for wood for Mrs. G. McIntire	4 34
S. A. Margerson, for nursing	4 00
John Cross, for watching	2 00
G. W. Daniels, for cutting wood	2 75
Hiram Berry, for wood for A. Richardson	3 00
Town of Lexington, for board of W. Blodgett	22 00
P. M. Chase, for medical attendance for A. Stiles	15 00
P. M. Chase, " " " S. Curry	15 00
P. M. Chase, " " for Mrs. S. McIntire	20 00
P. M. Chase, " " for H. Bryer	98 00
Thos. Hoyt & Co., supplies for Samuel Curry	1 51
" " " " " G. W. Daniels	78 24
" " " " " Martha Kimball	130 00
" " " " " Mrs. McIntire	55 00
A. W. Peabody, " " " "	3 42
G. W. Daniels, for sawing wood for A. Richardson	75
" " " " " H. Bryer	4 75
Asa Howe, for house rent for G. W. Daniels	30 00
W. H. Hutchinson, for wood for H. Bryer	3 50
" " " " Mrs. Bird	6 56
Essex House of Correction, for board of Richard Green	4 28
City of Lawrence, for aid rendered Mrs. Gillespie	10 37
City of Salem, for aid rendered Henry Mansfield	18 50
City of Lynn, for aid rendered Mrs. C. Peabody	126 75
J. H. Allen, for coffin	3 50
Dr. E. S. Phelps, for medical services for A. Richardson	8 75
" " " " " " G. W. Daniels	1 50
William Freeman, for care of G. W. Daniels	3 75
Town of Topsfield, for board of Rhoda Daniels	3 00

Essex House of Correction, for board of Richard Green	4 28	
Jeremiah Fuller, for wood	17 62	
Addison Tyler, for burial of Mrs. Irving's child	3 50	
Catherine Danforth, for house rent for Hiram Bryer	20 40	
Samuel S. Curry, for services rendered A. Richardson	3 00	
Town of Peabody, for board and care of Israel Esty	175 93	
A. W. Peabody, for provisions for Samuel Curry	2 25	
Town of Burlington, for aid rendered Mrs. W. Blodgett	6 50	
Sanger, Hood & Co., for coal for G. W. Daniels	10 87	
Town of Danvers, for supplies for Richard Tierannan	141 64	
B. P. Richardson, for postage	1 74	
" " " express	50	
" " " bucket, etc	1 55	
" " " car fare	1 80	
" " " wood	26 63	
" " " registering tramps	21 20	
" " " moving Hiram Bryer	4 00	
" " " stationery	50	
" " " potatoes for G. W. Daniels	2 80	
" " " moving stove	50	
" " " horse hire	11 00	
" " " services as Overseer	32 25	
Benjamin Howe, for car fare	1 55	
" " services as Overseer	9 25	
" " stove for G. W. Daniels	6 00	
A. W. Peabody, for services as Overseer	5 00	
		$1,424 98
Due from No Reading, for Mrs. McIntire $91 82		
" " for Mrs. Bird 6 56		
" N. Andover, for Mrs. M. Kimball 130 00		
" State, for S. Curry 25 69		
" " for burial of Mrs. Irving's child 5 00		
Received from Danvers, for H. Bryer 141 36		
Unsettled bills of last year paid 112 50		
Unsettled bills for next year		45 00
Whole cost for supporting the poor 957 05		
	$1,469 98	$1,469 98

Summary of Expenses.

Town Officers' Bills	$ 349 68
Highways and Bridges	772 66
Removing Snow	166 10
State Aid Account	192 00
Miscellaneous Bills	1,315 63
Appropriations for Schools	1,753 76
Incidental School Expenses	63 72
Expense of Supporting the Poor	957 05
	$5,570 60

In accordance with a vote of the town, the Selectmen submit the following estimate of the sums necessary to be raised by taxation to defray the ordinary expenses of the town the ensuing year :—

Current Expenses	$2,200 00
Interest and Reduction of Town Debt	1,800 00
Schools	1,400 00
Highways	700 00
Bridges	300 00
Cemetery	50 00
	$6,450 00

HENRY A. WILKINS, TREASURER, IN ACCOUNT CURRENT WITH THE TOWN OF MIDDLETON, FOR THE YEAR ENDING MARCH 1, 1877.

	DR.
To balance in treasury, March 1, 1876	$2,501 14
To cash of North Andover	109 25
North Reading	36 00
S. G. Campbell, use of hall	47 85
Danvers National Bank, on note	587 90
Different persons, on notes	2,500 00
State Treasurer, for bank tax	128 55
State Treasurer, for corporation tax	30 79
State Treasurer, for State aid	230 96
State Treasurer, from school fund	234 84
State Treas'r, on acc't of R. D. Irving	10 00

To cash of County Treasurer, dog tax refunded....	118	92
A. W. Peabody, interest on note.....	22	33
Town of Danvers, for gravel.....	34	20
Different persons, for cemetery lots ...	49	00
Town of Danvers, on pauper account...	141	36
T. Hoyt & Co., for school books.....	104	07
Sam'l A. Fletcher, for use of hall.....	167	59
A. W. Peabody, Collector.....	5,593	00
Collector's note for unpaid taxes.....	1,432	10
	$14,079	85

	Cr.	
By cash paid State Treasurer, State tax of 1876....$	486	00
Danvers National Bank, on note.....	600	00
Different persons, on notes.....	2,750	00
As interest on town notes.....	860	24
On Selectmen's and Overseers' orders..	5,790	92
Balance in Treasury.....	3,592	69
	$14,079	85

HENRY A. WILKINS, Treasurer.

Assessors' Valuation of Property.

Real Estate	$406,395	00
Personal Estate.....	95,395	00
	$501,790	00

Number of polls, 251.

Tax on polls.....	$502	00
Tax on real and personal estate, at $1.38 per $100	7,426	70
	$7,928	70
Amount voted by the town for current expenses...	$4,000	00
" " " for schools.....	1,400	00
" " " for highways....	700	00
" " " for cemetery.....	125	00
State tax.....	486	00
County tax.....	401	60
Overlay on taxes.....	314	10
	$7,426	70

Selectmen's Valuation of Town Property.

Town Hall and Land	$7,000 00
School houses and land	8,800 00
Cemetery " "	500 00
Hearse and House	400 00
Fire apparatus	175 00
Gravel pit	50 00
	$16,925 00

Financial Condition of the Town.

LIABILITIES.

Amount due Danvers Savings Bank	$5,500 00
Amount of town notes on interest	7,374 51
Amount of outstanding orders	264 93
Amount due the schools	199 11
Amount of unsettled bills	100 00
	$13,438 55

ASSETS.

Balance in treasury as per Treasurer's account	$3,592 69
School books on hand	113 60
Due for State aid reimbursements	224 00
Due from North Reading	98 38
Due from North Andover	130 00
Due from State	30 69
Due from cemetery lots	138 35
Due from Town of Peabody	5 20
Balance against the town	9,105 64
	$13,438 55
Decrease in town debt	$1,563 16

JOSEPH A. BATCHELDER
SAMUEL PEABODY,
JESSE W. PEABODY,
} Selectmen of Middleton.

Middleton, March 1, 1877.

Warrant for the Annual Town Meeting.

To John M. Peabody, Constable of the Town of Middleton, in the County of Essex, Greeting:

In the name of the Commonwealth of Massachusetts, you are directed to notify the inhabitants of the Town of Middleton, qualified to vote in elections and in town affairs, to meet at the Town Hall in said Town, on MONDAY, the Fifth Day of March next, at one o'clock in the afternoon, then and there to act on the following articles:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose all necessary town officers for the year ensuing.

ART. 3. To see how much money the town will raise to defray town charges the ensuing year, and make appropriations of the same.

ART. 4. To see how much money the town will raise to support schools the ensuing year.

ART. 5. To see how much money the town will raise to repair roads and bridges the ensuing year, and determine how the same shall be appropriated.

ART. 6. To act on the list of jurors, prepared and posted by the Selectmen.

ART. 7. To see what action the town will take concerning the cemetery.

ART. 8. To see what action the town will take in relation to letting the Town Hall.

ART. 9. To see if the town will authorize the Collector to use all means of collecting the taxes which the Town Treasurer when appointed Collector may use.

ART. 10. To see if the town will authorize the Treasurer, under the direction of the Selectmen, to hire such sums of money in anticipation of the taxes, as may be necessary, to meet current expenses.

ART. 11. To see if the town will vote to purchase hose, and a hose carriage, and provide a house for the same, provided the expense shall not exceed one thousand dollars.

Art. 12. In case the the town purchase hose, &c., to see if the town will choose suitable men to have the charge and superintendence of the same.

Art. 13. To see what measures the town will take for the protection of black bass in Middleton Pond.

And you are directed to serve this warrant by posting attested copies thereof, one at the Town Hall, and one at the Post Office in said town, seven days at least before the time for holding said meeting.

Hereof fail not, and make due return of this warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting as aforesaid.

Given under our hands this twenty-first day of February, A. D., 1877.

JOSEPH A. BATCHELDER,
SAMUEL PEABODY,
JESSE W. PEABODY,
} Selectmen of Middleton.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

Town of Middleton,

FOR THE

YEAR ENDING FEB. 20, 1878.

SALEM:
ROBIN DAMON, PRINTER.
1878.

REPORT.

Selectmen's Department.

TOWN OFFICERS' BILLS.

Joseph A. Batchelder, as Selectman and Assessor,	$40 00
Samuel Peabody, " "	45 00
O. L. Carleton, " "	32 00
Oscar Cram, as Constable	20 00
O. L. Carleton, as Treasurer	25 00
Joseph A. Batchelder, as Town Clerk	8 00
Hiram A. Stiles, as School Committee	28 00
Martin J. Cheney, " "	32 50
Cyrus K. Wilkins, " "	26 00
Andrew W. Peabody, collecting taxes	71 62
Joseph A. Batchelder, auditing accounts, 1876	6 00
Samuel Peabody, " " "	6 00
Jesse W. Peabody, " " "	6 00
Joseph A. Batchelder, recording marriages, births and deaths	12 15
	$358 27

HIGHWAYS AND BRIDGES.

Ward 1, Levi Curtis, Surveyor.	Appropriation	215 00
2, Jas. A. Hutchinson, "	"	180 00
3, Jason Richardson, "	"	91 75
4, Otis L. Wilkins, "	"	75 00
5, John F. Richardson, "	"	90 00
6, Moses Peabody, "	"	100 00
7, K. F. Richardson, "	"	80 00
8, B. W. Peabody, "	"	137 00
9, Samuel M. Peabody, "	"	80 00
10, Sylvanus Flint, "	"	80 00

Affa Nichols, gravel	3 18
M. J. Emerson, labor and nails on bridge	10 54
F. O. Carleton, labor on bridge	2 00
S. M. Peabody, labor and lumber on bridge	8 25
Calvin Putnam, lumber for bridges	128 60
Lawrence Lumber Co., lumber for bridge	23 54
Benj. W. Peabody, labor on bridge	25 00
Moses Peabody, "	44 50
M. J. Emerson, "	3 00
W. A. Phelps, labor and railing	3 68
Calvin Putnam, lumber for bridge	4 42
S. W. Weston, cedar posts	1 50
	$1,386 96

SNOW BILLS.

Ward 1, Levi Curtis, 1878	$12 00
2, Jas. A. Hutchinson, "	15 00
3, Jason Richardson, "	18 75
4, Otis L. Wilkins, "	10 80
5, J. F. Richardson, "	7 60
5, G. H. Tufts, "	2 00
5, David Richardson, "	6 50
5, H. A. Stiles, "	2 50
6, Moses Peabody "	22 85
7, K. F. Richardson, "	17 50
8, B. W. Peabody, "	17 20
8, P. I. Gould, "	17 50
8, G. P. Wilkins, "	14 20
8, Francis Peabody, "	3 00
8, Austin C. Peabody, "	4 30
10, Sylvanus Flint, "	5 00
Austin C. Peabody, 1876	7 20
Joseph P. Gould, 1874	3 75
Aaron Jenkins, 1876	5 00
John Curtis, 1876	4 80
	$197 45

STATE AID ACCOUNT.

Orders drawn from March 1, 1877 to Feb. 1, 1878, $176 00

MISCELLANEOUS BILLS.

Foote and Horton, printing town and school reports	$44	47
Henry F. White, services as Fish Committee.....	10	00
Addison Tyler, care of cemetery and recording deaths	10	00
Robin Damon, printing notices.....	1	85
John W. Dempsey, labor on cemetery.....	69	11
Farnham Stiles, care of weights and measures....	1	50
Danvers Water Board, 3 hydrants, gates and pipes.	242	47
W. A. Phelps, repairing town hall fence.....		50
S. Harvey Dow, repairs on Town Hall.....	5	36
S. Harvey Dow, supplies for Hall.....	53	65
S. Harvey Dow, care of Hall.....	98	50
Henry A. Wilkins & Son, nails for bridge.....	1	08
Cogswell & Co., expressage.....	3	05
Samuel A. Fletcher, services as janitor Town Hall.	4	85
Samuel A. Fletcher, oil, cash paid for grate.....	3	90
Samuel Peabody, perambulating line, journey to Danvers	1	85
Samuel Peabody, journey to Lawrence and car fare	1	90
Joseph A. Batchelder, perambulating line.....	1	00
Joseph A. Batchelder, journey to Saugus and car fare	3	20
Joseph A. Batchelder, postage, stationery and cash paid	2	50
L. O. Carleton, horse hire.....	3	00
Abatements of taxes.....	29	41
Amount of interest paid.....	795	92
	$1,386	07

School Department.

CENTRE SCHOOLS.

A. E. Rollins, teaching Grammar School 36 weeks	$468	00
Ada H. Wilkins, teach'g Intermediate School 36 w.	288	00
Olive R. Graves, teaching Primary School 36 w'ks.	288	00
Potter, Batchelder & Co., coal.....	40	25
A. E. Rollins, services as janitor 24 weeks.....	39	41
F. S. Flint, sawing wood.....	1	25
Jeremiah Fuller, wood.....	4	97
	$1,129	88

NORTH SCHOOL.

L. Gertude McIntire, teaching 36 weeks.	$288 00	
H. A. Stiles, wood and sawing wood....	10 00	
Farnham Stiles, wood.....	17 50	
Flint Estey, sawing wood.....	6 25	
J. W. Ogden, care of fires.....	2 00	
G. E. Soper, care of fires.....	6 50	
J. S. Ogden, care of fires.....	2 50—	$332 75

EAST SCHOOL.

F. P. Thayer, teaching 36 weeks.....	$336 00	
J. B. Thomas & Co., wood.....	15 00	
G. H. Wilkins, services as janitor.....	10 00	
G. H. Wilkins, sawing wood.....	5 25—	$366 25
Balance due the schools.....		181 86
		$2,010 74

Balance due the schools last year.....	$199 11	
Town appropriation for schools.....	1,500 00	
Cash received from State school fund..	221 10	
Cash received from dog licenses.....	90 53—	$2,010 74

INCIDENTAL SCHOOL EXPENSES.

Robin Damon, school cards.....	$ 5 50
G. F. French, repairing school-house.....	4 60
Mary Cook, cleaning centre school-house.....	16 15
Mary Lever, cleaning north school-house.....	5 00
S. P. Batchelder, use of spring, 2 years.....	10 00
William Lever, use of well.....	3 00
Affa Nichols, use of well.....	3 00
M. J. Cheny, bell, postage and stationery.....	1 57
T. Hoyt & Co., school supplies.....	19 23
C. K. Wilkins, repairs on school-house and cash paid	4 55
H. A. Wilkins & Sons, school supplies.....	8 17
	$80 77

Overseers' Department.

EXPENSE OF SUPPORTING THE POOR.

B. P. Richardson, lodging 29 tramps	$ 15 36	
Timothy Donovan, lodging 607 tramps	303 50	
Thomas Hoyt & Co., supplies for Martha Kimball	130 00	
" " " " " Mrs. S. McIntire	52 00	
H. A. Stiles, wood for Mrs. Stephen McIntire	3 33	
" " " " " Mrs. Bird	4 00	
T. Hoyt & Co., supplies for G. W. Daniels	94 01	
J. Fuller, wood " " " "	21 75	
Asa Howe, house rent " " " "	30 00	
A. W. Peabody, supplies " " " "	18 72	
Dr. Phelps, medical attendance " " "	65	
Robin Damon, printing tramp orders	2 00	
Town of Peabody, board of Israel Estey	66 11	
Addison Tyler, burial " " "	5 00	
J. H. Allen, coffin " " "	15 00	
City of Lawrence, aid rendered Catherine Gillispie	125 25	
" " Lynn, " " Mrs. Chas. Peabody	48 75	
" " Salem, " " H. Mansfield	15 87	
" " Haverhill, " " Benj. W. Peabody	21 97	
Town of Danvers " " Richard Tierannan	126 72	
Timothy Donovan, board for John Gillispie	8 25	
T. Hoyt & Co., clothing " " "	4 50	
A. W. Peabody, postage, express, car fare, horse hire	3 11	
" " " services as Overseer	42 00	
B. Howe, car fare	3 10	
" " cash paid for medicine	50	
" " services as Overseer	8 40	
J. W. Dempsey, car fare	2 40	
" " " services as Overseer	3 00	
		$1,175 25
Due from N. Reading, for Mrs. McIntire	$55 33	
" " " " " Mrs. Bird	4 00	
" " N. Andover " M. Kimball	130 00	
Unsettled bills of last year paid	45 00	
" " " next " "		101 50
Whole cost of supporting the poor	1,042 42	
	$1,276 75	$1,276 75

Summary of Expenses.

Town Officers' Bills	$ 358 27
Highways and Bridges	1,386 96
Removing Snow	197 45
State Aid Account	176 00
Miscellaneous Bills	1,386 07
Appropriation for Schools	1,811 63
Incidental School Expenses	80 77
Expense of Supporting the Poor	1,042 42
	$6,439 57

In accordance with a vote of the town, the Selectmen submit the following estimate of the sums necessary to be raised by taxation to defray the ordinary expenses of the town the ensuing year :—

Current Expenses	$2,000 00
Reduction of Town Debt	700 00
Interest on Town Debt	675 00
Schools	1,400 00
Highways	800 00
Bridges	100 00
Cemetery	50 00
	$5,725 00

O. L. Carleton, Treasurer, in Account Current with the Town of Middleton, for the year ending Feb. 20, 1878.

	Dr.
To balance in Treasury, March 1, 1877	$3,592 69
To cash of B. P. Richardson	3 00
A. W. Peabody	4 00
North Andover	130 00
Amos Pratt, gravel	50
North Reading	97 82
Danvers National Bank	488 90
Calvin Putnam	3 70
A. W. Peabody, interest on note	48 72
State Treasurer, bank tax	157 70

State Treasurer, corporation tax.....	22	67
State Treasurer, state aid.....	192	00
State Treasurer, from school fund.....	221	10
State Treasurer, state paupers.....	21	43
Different persons, for cemetery lots....	33	00
County Treasurer, dog tax refunded....	90	53
John Curtis, old lumber.....	2	00
John Gage, old lumber.....		50
S. H. Dow, use of Town Hall.....	163	00
S. A. Fletcher, use of Town Hall.....	9	50
Thomas Hoyt & Co., school books....	156	22
Town of Danvers, for gravel.....	9	10
A. W. Peabody, collector.....	5,858	25
	$11,306	33

Cr.

By Cash paid Danvers National Bank on note....	$500	00
Danvers Savings Bank on note....	1,500	00
Different persons on notes.....	313	51
as interest on Town notes.....	780	80
State Treasurer, for register.....		80
State Treasurer, for lease of pond....	15	00
County Treasurer, county tax.....	401	60
State Treasurer, state tax.....	405	00
on Selectmen and Overseer's orders.	6,491	73
A. W. Peabody, for tax book.....		75
Balance in Treasury.....	897	14
	$11,306	33

O. L. CARLETON, Treasurer.

Assessors' Valuation of Property.

Real Estate,.....	$413,890	00
Personal Estate.....	88,965	00
	$502,855	00

Number of polls. 260

Tax on polls,.....	$520	00
Tax on real and personal estate, at $1.48 per $100.	7,442	25
	$7,962	25

Amount voted by the town for current expenses,	$2,200 00
" " " for reduction town debt,	1,000 00
" " " for interest.....	800 00
" " " for schools.....	1,500 00
" " " for highways.....	1,200 00
" " " for bridges.....	300 00
" " " for cemetery.....	75 00
State tax.....	405 00
County tax.....	401 60
Overlay on taxes.....	80 65
	$7,962 25

Selectmen's Valuation of Town Property.

Town Hall and land.....	$7,000 00
School houses and land.....	8,800 00
Cemetery.....	500 00
Hearse and house.....	400 00
Fire apparatus.....	425 00
Gravel pit.....	50 00
	$17,175 00

Financial Condition of the Town.

Amount due Danvers Savings Bank.....	$4,000 00
Amount of town notes on interest.....	7,076 12
Amount due the schools.....	199 11
Amount of unsettled bills.....	125 00
	$11,400 23

ASSETS.

Balance in treasury as per Treasurer's account...	$ 897 14
Amount of uncollected taxes.....	2,104 00
School books on hand.....	68 92
Due for State aid reimbursements.....	208 00

Due from North Reading	59 33
Due from North Andover	130 00
Due from L. T. Cushing	9 67
Due for cemetery lots	123 25
Balance against the town	7,799 92
	$11,400 23
Decrease in town debt	$1,305 72

JOSEPH A. BATCHELDER
SAMUEL PEABODY,
O. L. CARLETON,
} Selectmen of Middleton.

Middleton, February 20, 1878.

Warrant for the Annual Town Meeting.

To Oscar Cram, Constable of the Town of Middleton, in the County of Essex,

Greeting:

In the name of the Commonwealth of Massachusetts, you are directed to notify the inhabitants of the Town of Middleton, qualified to vote in elections and in town affairs, to meet at the Town Hall in said Town, on MONDAY, the Fourth Day of March next, at nine o'clock in the forenoon, then and there to act on the following articles:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose all necessary town officers for the year ensuing.

ART. 3. To see how much money the town will raise to defray town charges the ensuing year, and make appropriations of the same.

ART. 4. To see how much money the town will raise to support schools the ensuing year.

ART. 5. To see how much money the town will raise to repair roads and bridges the ensuing year, and determine how the same shall be appropriated.

ART. 6. To act on a list of jurors, prepared and posted by the Selectmen.

ART. 7. To see what action the town will take concerning the cemetery.

ART. 8. To see what action the town will take in relation to letting the Town Hall.

ART. 9. To see if the town will authorize the Collector to use all means of collecting the taxes which the Town Treasurer may use when appointed Collector.

ART. 10. To see if the town will authorize the Treasurer, under the direction of the Selectmen, to hire such sums of money in anticipation of the taxes, as may be necessary to meet current expenses.

ART. 11. To see if the town will vote to purchase hose, and provide a suitable place for keeping the same.

ART. 12. To see what action the town will take in relation to those travellers called tramps.

ART. 13. To hear and act on the report of the committee chosen to ascertain the best method of supplying the centre school with water.

And you are directed to serve this warrant by posting attested copies thereof, one at the Town Hall, and one at the Post Office in said town, seven days at least before holding said meeting.

Hereof fail not, and make due return of this warrant, with your doings thereon, to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this twenty-first day of February, A. D., 1878.

JOSEPH A. BATCHELDER }
SAMUEL PEABODY, } Selectmen of
O. L. CARLETON, } Middleton.

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

Town of Middleton,

FOR THE

YEAR ENDING FEB. 20, 1879.

SALEM:
GOODELL & BATCHELDER, PRINTERS.
1879.

REPORT.

Selectmen's Department.

TOWN OFFICERS' BILLS.

Joseph A. Batchelder, as Selectman and Assessor,	$45	00
Samuel Peabody, " "	46	00
Jesse W. Peabody, " "	43	35
O. L. Carleton, services as Treasurer, "	25	00
Joseph A. Batchelder, as Town Clerk, "	8	00
Daniel E. Graves, collecting taxes, "	103	41
Joseph A. Batchelder, auditing accounts, 1877....	6	00
Samuel Peabody, " "	6	00
O. L. Carleton, " "	6	00
J. A. Batchelder, recording marriages, birth and deaths.....	14	32
Hiram A. Styles, as School Committee.....	25	00
Martin J. Cheney, " "	25	00
Cyrus K. Wilkins, " "	26	25
John M. Peabody, services as Constable.....	15	00
	$394	33

HIGHWAYS AND BRIDGES.

Ward 1, John M. Peabody, Surveyor, Appropriation,	135	00
2, Samuel Peabody, " "	105	00
3, Levi F. Atwood, " "	60	00
4, Otis L. Wilkins, " "	50	00
5, Wm. Q. Richardson, " "	50	00
6, Sam'l E. McGlauflin, " "	50	00
7, Kendall F. Richardson " "	60	00
8, Benj. W. Peabody, " "	100	00
9, Sam'l M. Peabody, " "	45	00
10, Sylvanus Flint, " "	45	00

John M. Peabody, extra labor on highways	6 58
Sylvanus Flint, " " "	17 00
Samuel Peabody, " " "	16 50
Wm. Q. Richardson, " "	3 40
Levi F. Atwood " " "	3 00
K. F. Richardson, " " "	2 00
B. W. Peabody, " " "	12 67
Jesse W. Peabody, labor on bridges	8 25
Thomas Carlin, " "	4 50
J. M. Peabody, " "	3 18
Samuel Peabody, " "	6 50
S. M. Peabody, " "	4 85
H. A. Wilkins & Sons, nails	86
Calvin Putnam, lumber for bridges	106 95
Timothy Donovan, gravel	5 00
A. W. Peabody, lumber for fence—1877	1 25
	$902 49

Appropriation for highways	$700 00
Appropriation for bridges	100 00
Balance against the town	102 49
	$902 49

SNOW BILLS.

Samuel M. Peabody's bill	$ 6 25
J. W. L. Moulton "	2 60
Otis L. Wilkins "	5 00
E. W. Wilkins, " in 1876	2 00
Benj. W. Peabody, " "	12 67
Wm. Q. Richardson, " "	1 50
Samuel Peabody, " "	4 00
Kendall F. Richardson " "	5 20
Levi F. Atwood, " "	8 25
John M. Peabody, " "	6 50
Eli S. Soper, " "	5 00
	$58 97

STATE AID ACCOUNT.

Orders drawn from Feb. 1, 1878 to Feb. 1, 1879..	$192 00
For the relief of indigent soldiers under law of 1878.	173 00
	$365 00

FIRE APPARATUS.

Hunneman & Co., hose carriage.....	$ 76 00
Caskin, O'Connell & Co., hose, pipe and wrenches.	296 00
Eastern Railroad, transportation of hose carriage..	1 60
W. H. Johnson, car-fare to Boston.....	1 64
	$375 24

LOCK-UP.

George B. Flint, building lock-up as per contract,	$355 00
Calvin Putnam, lumber.....	18 43
Elijah Richardson, labor.....	14 00
S. E. McGlauflin, labor.....	14 52
Charles Wilkins, labor.....	6 37
A. A. Averill, building fence.....	15 03
Gardner Chilson, stove and furniture.....	15 00
H. S. Lombard, blankets.....	15 00
C. A. Phelps, labor and lumber.....	4 25
A. A. Averill, paint.....	73
A. A. Averill, land.....	25 00
	$483 33
Appropriation for lock-up and land.....	$475 00
Balance against the town.....	8 33
	$483 33

CEMETERY AND WATER-PIPE.

Danvers Water-works, fitting and piping Cemetery.	$ 61 35
Elijah Richardson, building for water-pipe.....	10 00
Thomas Carlin, labor in laying pipe.....	3 00
Jesse W. Peabody, " " " cash paid,....	5 70
Thomas Carlin, work on Cemetery and avenues....	38 00
	$118 05
Balance in favor of the town.....	31 95
	$150 00

Appropriation for water-pipes and laying the same,	100 00
Appropriation for labor on Cemetery and avenues..	50 00
	$150 00

TOWN HALL.

Samuel G. Campbell, care of Hall	$84 90
Cash paid for wood and supplies	7 41
Harvey Dow, care of Hall	12 95
Potter, Batchelder & Co., coal	40 50
Sanger Hood & Co., coal	24 00
Daniel Fuller, wood	5 30
John M. Peabody, services as Janitor	69 75
H. A. Wilkins, supplies for Hall	14 30
Maurice E. Tyler, kerosene	75
	$259 86
By Cash of Sam'l G. Campbell, use of Town Hall,	$96 00
" " John M. Peabody, " " "	70 50
" " S. Harvey Dow, " " "	14 00
" due from Cong. Society, " " "	5 50
" " Young People's Meeting, " "	2 00
Balance against the town	71 86
	$259 86

MISCELLANEOUS.

Robin Damon, printing town reports	$ 24 00
Robin Damon, printing school reports	17 75
E. S. Phelps, administering oaths	1 00
H. F. White, care of fish-ways, and cash paid	15 75
J. W. Porter, damage to horse and carriage, 1877,	30 00
Danvers Water Board, water rates at Cemetery	6 00
Thomas Hoyt, nails	14
Thomas S. Cuming, repairing pound	2 00
Farnham Stiles, care of weights and measures	1 50
Samuel Peabody, repairing Cemetery fence	1 00
J. W. Peabody, perambulating lines	3 00
Samuel Peabody, " "	3 00
C. K. Wilkins, expressage	2 95
H. A. Wilkins & Sons, locks and screws	1 00
J. A. Bachelder, journeys out of town	7 00

J. A. Bachelder, car-fare, stationery and postage..	5 68
W. A. Phelps, repairs on Town Hall.....	1 35
Abatements.....	12 71
Interest.....	703 32
	$839 15

School Department.

CENTRE SCHOOLS.

F. Symmes, teaching Grammar School.	$408 00	
Ada H. Wilkins, 36 w'ks Intermed. "	288 00	
Olive R. Graves, 36 w'ks Primary "	288 00	
Potter, Batchelder & Co., coal.....	40 25	
Jeremiah Fuller, for wood.....	5 06	
Hiram Berry, " "	5 32	
E. Kendall Graves, as Janitor and labor	13 00	$1,047 63

NORTH SCHOOL.

L. Gurtude, teaching 36 weeks.....	$294 00	
E. V. Terrio, building fires.....	5 50	
M. J. Emerson, wood, and sawing wood	9 50	
J. Ogden, building fires.....	8 00	
Flint Esty, sawing and splitting wood...	5 50	
Farnham Stiles, wood.....	12 00	
H. A. Stiles, wood.....	9 50	$344 00

EAST SCHOOL.

F. P. Thayer, teaching 12 weeks.....	$ 96 00	
Julia P. Wilkins, teaching 24 weeks.....	192 00	
Willis W. Esty, sawing and splitting wood	1 75	
J. B. Thomas, for wood.....	15 00	
E. W. Wilkins, wood in 1877.....	4 00	
C. K. Wilkins, sawing wood, care of house	14 50	$323 25
Balance due the schools.....		143 68
		$1,861 54

Balance due the schools last year....	$ 181 86	
Town appropriation for schools.....	1,400 00	
Cash received from State school fund	221 62	
Cash received from dog licenses....	58 06	$1,861 54

INCIDENTAL SCHOOL EXPENSES.

John Gage, cleaning and repairing clock	$ 1 75
Elijah Richardson, setting glass	2 50
Robin Damon, 300 school cards	8 00
M. E. Tyler, cleaning-fluid, soap, and glass	2 35
Wm. A. Bussell, repairing clock	1 50
Wm. Lever, use of well, and cleaning school-house.	8 00
Geo. P. Wilkins, use of well	3 00
C. K. Wilkins, manuals for schools, cleaning house.	8 00
H. A. Wilkins & Sons, supplies for schools	14 25
H. A. Stiles, material and labor on school-house	11 84
Thomss Hoyt, supplies for schools	19 79
M. J. Cheney, locks, keys, and repairs	1 35
Sarah P. Batchelder, use of well	5 00
J. F. Porter, chairs for school	4 20
Willis W. Esty, repairs on school-house	1 25
Knight, Adams, & Co., word books	14 92
Fletcher Symmes, setting glass and mending lights.	4 50
	$112 20

Overseers' Department.

EXPENSE OF SUPPORTING THE POOR.

T. Donovan, lodging 335 tramps	$167 50
Mary A. Peabody, board for Mrs. Gillispie	12 00
Mrs. Sam'l Wilkins, " " "	39 00
A. B. Wiggin, " " "	12 50
B. Howe, cash paid, car fare " "	2 70
City of Lawrence, board for " "	46 34
H.S.Lombard, comforters for " " family.	11 00
J. H. Carleton, cook-stove " " "	10 00
M. E. Tyler, supplies " " "	45 35
T. Hoyt & Co., " " " "	14 12
A. W. Peabody, cash paid for clothing and medicine for Mrs. Gillispie's Family	13 24
Town of Peabody, board for John Gillispie	164 99
City of Haverhill, " " Frank Guilford	125 10
A.W. Peabody, cash paid for clothing "	7. 75
House of Correction, board for Joel Peabody	8 86
" " " " Richard Green	4 28

City of Salem, supplies for H. Mansfield	42	25
T. Hoyt & Co., " " Martha Kimball	86	13
M. E. Tyler, " " " "	43	92
Jeremiah Fuller, wood for G. W. Daniels	19	87
M. E. Tyler, supplies " "	27	95
T. Hoyt & Co., " " "	61	50
A. W. Peabody, " " "	22	48
A. Howe, house rent, 1 yr. " "	36	00
" " " " 3 mos. " " & P. Gillispie	15	00
John W. Moulton, wood for tramp house	4	65
Sanger & Hood, coal for tramp house and G. Daniels	53	13
T. Hoyt & Co., pails and broom for tramp house	2	61
" " " supplies for Charles Wilkins	5	00
" " " " " Mrs. McIntire	3	00
A. W. Peabody, " " " "	2	60
Jeremiah Fuller, wood " " "	11	63
A. W. Peabody, cash paid for car-fare, horse-hire, express, damage on tramp house	11	39
A. W. Peabody, cash paid for supplies, tramp house	12	91
Town of Danvers, board for Richard Tiernan	141	70
Benj. Howe, cash paid, and services as overseer	11	87
A. W. Peabody, locking up 141 tramps, and services as overseer	40	00
Unsettled bills of this year	47	00

Due from North Andover	$130	05		
" " " Reading	17	23		
Unsettled bills of last year paid	101	50		
Whole cost of supporting the poor	1,138	54		
	$1,387	32	$1,387	32

Summary of Expenses.

Town Officers' Bills	$ 394	33
Highways and Bridges	902	49
Removing Snow	58	97
State Aid Account	365	00
Fire Apparatus	375	24
Lock-up	483	33
Cemetery and Water-pipe	118	05
Town Hall Deficiency	71	86

Miscellaneous bills	839 15
Appropriation for Schools	1,679 68
Incidental School Expenses	102 20
Expense of Supporting the Poor	1,138 54
	$6,528 84

In accordance with a vote of the town, the Selectmen submit the following estimate of the sums necessary to be raised by taxation to defray the ordinary expenses of the town the ensuing year :—

Current Expenses	$2,000 00
Reduction of Town Debt	500 00
Interest on Town Debt	700 00
Schools	1,300 00
Public Library	400 00
Highways	700 00
Bridges	100 00
Cemetery	50 00
	$5,750 00

O. L. Carleton, Treasurer, in Account Current with the Town of Middleton, for the Year ending Feb. 20, 1879.

	Dr.
To balance in Treasury, Feb. 20, 1878	$897 14
To cash of North Andover	130 00
North Reading	59 50
Different persons for Cemetery lots	11 25
S. G. Campbell, use of Town Hall	96 00
S. Harvey Dow, " " " "	14 00
State Treasurer, corporation tax	11 15
State Treasurer, state aid	192 00
State Treasurer, bank tax	95 09
State Treasurer, from school fund	221 62
County Treasurer, dog tax refunded	58 06
Thomas Hoyt, school books	106 88
Danvers National Bank on notes	1,700 00
T. Cushing, repairs on bridge	10 42
John M. Peabody, use of Town Hall	78 00

A. W. Peabody, on tax of 1877	1,359 89
Daniel E. Graves, collector	5,564 77
	$10,605 77

Cr.

By cash paid Danvers National Bank	$1,700 00
Different persons on notes	223 12
As interest on notes	703 32
State Treasurer, state tax	270 00
On Selectmen and Overseers' orders	6,041 15
Balance in Treasury	1,668 18
	$10,605 77

O. L. CARLETON, Treasurer.

Assessors' Valuation of Property.

Real Estate	$424,310 00
Personal Estate	94,030 00
	$518,340 00

Number of polls, 271

Tax on polls	$ 542 00
Tax on real and personal estate, at $1.32 per $100	6,842 09
	$7,384 09

Amount voted by the town for current expenses	$1,800 00
" " " " " reduction town debt	700 00
" " " " " interest	675 00
" " " " " schools	1,400 00
" " " " " highways	700 00
" " " " " bridges	100 00
" " " " " cemetery	50 00
" " " " " lock-up	450 00
" " " " " land	25 00
" " " " " water-pipe	100 00
" " " " " hose	300 00
State tax	270 00
County tax	487 60
Overlay on taxes	326 49
	$7,384 09

Selectmen's Valuation of Town Property.

Town Hall and land	$7,000 00
School houses and land	8,800 00
Lock-up and land	500 00
Cemetery	500 00
Hearse and house	400 00
Fire Apparatus	800 00
Gravel Pit	50 00
	$18,050 00

Financial Condition of the Town.

Amount due Danvers Savings Bank	$4,000 00
Amount of town notes on interest	6,853 00
Amount due the schools	143 68
Amount of outstanding orders	812 41
Amount of unsettled bills	75 00
	$11,884 09

ASSETS.

Balance in treasury as per Treasurer's account	$1,668 18
Amount of uncollected taxes of 1877	790 11
" " " 1878	1,331 63
School books on hand	77 36
Due for State aid reimbursements	365 00
Due from North Andover	130 05
Due from North Reading	17 23
Due for Cemetery lots	121 25
Balance against the town	7,382 78
	$11,884 09
Decrease in town debt	$417 14

JOSEPH A. BATCHELDER,
SAMUEL PEABODY,
JESSE W. PEABODY,
} Selectmen of Middleton.

Middleton, February 20, 1879.

Warrant for the Annual Town Meeting.

To John M. Peabody, Constable of the Town of Middleton, in the County of Essex, Greeting:

In the name of the Commonwealth of Massachusetts, you are directed to notify the inhabitants of the Town of Middleton qualified to vote in elections and in town affairs, to meet at the Town Hall in said Town, on MONDAY, the Third Day of March next, at nine o'clock in the forenoon, then and there to act on the following articles:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the year ensuing.

Art. 3. To see how much money the town will raise to defray town charges the ensuing year, and make appropriations of the same.

Art. 4. To see how much money the town will raise to support schools the ensuing year.

Art. 5. To see how much money the town will raise to repair roads and bridges the ensuing year, and determine how the same shall be appropriated.

Art. 6. To act on a list of jurors, prepared and posted by the Selectmen.

Art. 7. To see what action the town will take concerning the Cemetery.

Art. 8. To see what action the town will take in relation to letting the Town Hall.

Art. 9. To see if the town will authorize the Collector to use all means of collecting the taxes which the Town Treasurer may use when appointed Collector.

Art. 10. To see if the town will authorize the Treasurer, under the direction of the Selectmen, to hire such sums of money, in anticipation of the taxes, as may be necessary to meet current expenses.

Art. 11. To see if the town will make any compensation to Patrick Donovan for damage sustained from defect in bridge.

FLINT
MIDDLETON
PUBLIC LIBRARY

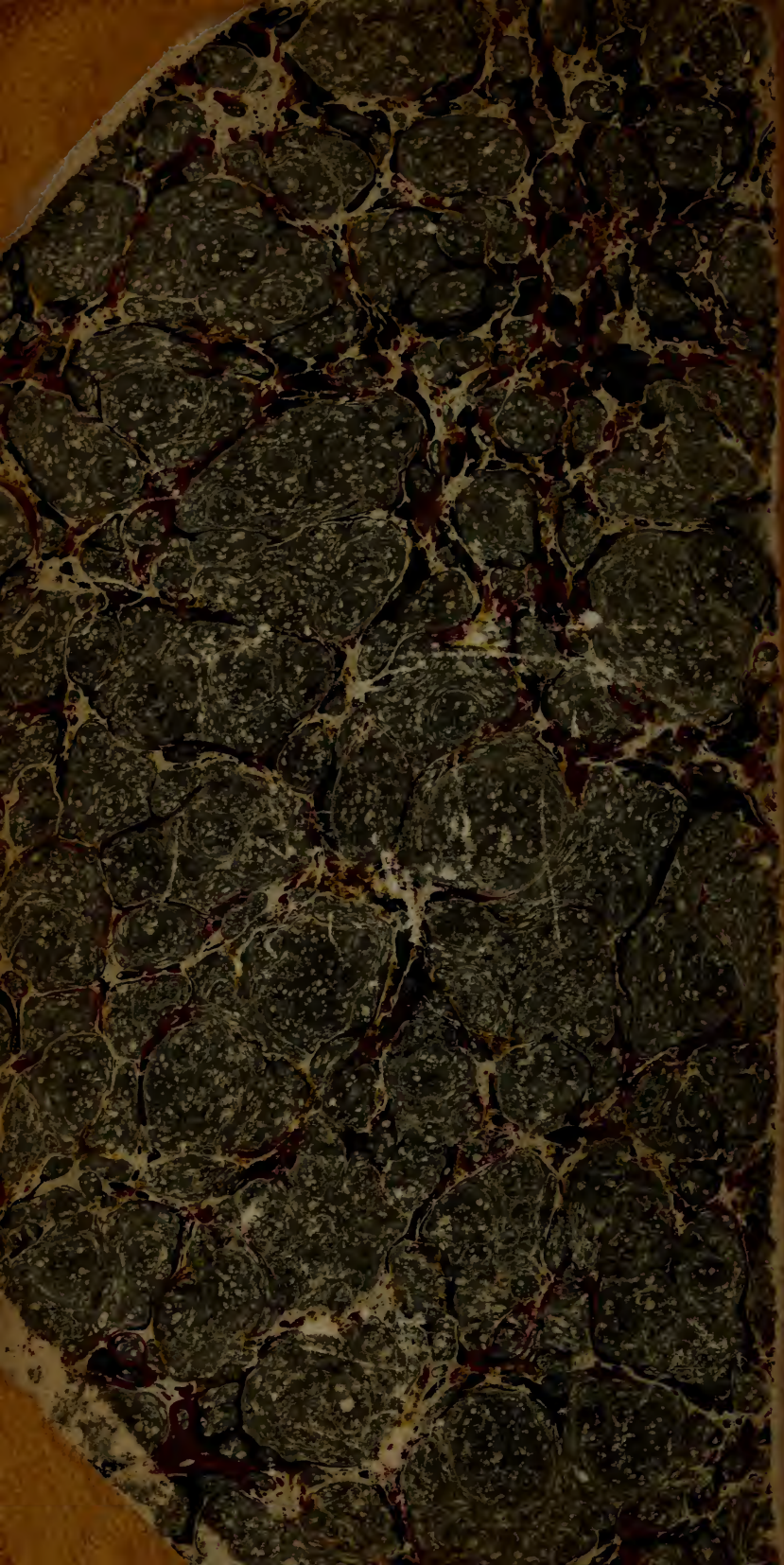
Middleton Flint Public Library.

Extract from Regulations.

The Library will be open for the delivery of books every Tuesday evening from seven to nine o'clock, and every Saturday from three to five o'clock in the afternoon, and from six to eight o'clock in the evening.

Books can be kept out three weeks unless a shorter time is expressed.

Fine for a book kept out of the Library over time, one cent a day.

EXTRACT FROM CHAP. 42, OF THE ACTS OF 1872.

SECT. 1. "Whoever wilfully and maliciously or wantonly, and without cause, writes upon, injures, defaces, tears or destroys any book, plate, picture, engraving or statue belonging to any law, town, city or other public library, shall be punished by a fine of not less than five dollars."